वस्त्रोद्योग धोरण २०११-२०१७अंतर्गतवस्त्रोद्योग घटकांना व्याज सवलतअनुदान वितरीत करणेबाबत.

महाराष्ट्र शासन
सहकार, पणन व वस्त्रोद्योग विभाग,
शासन निर्णय क्रमांक: बैठक -२०१७/प्र.क्र.४६१/टेक्स-५
मंत्रालय, मुंबई ४०० ०३२.
दिनांक :- ०७ फेब्रुवारी, २०१९

वाचा :-

१) शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१/टेक्स-२, दि. १ मार्च, २०१२
२) शासन शुध्दीपत्रक समक्रमांक, दिनांक १२ मार्च, २०१२ आणि दि.१९ जुलै, २०१२.
३) शासन परिपत्रक, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/प्र.क्र.१७८/ टेक्स-२, दि. १३ ऑगस्ट, २०१२
४) शासन निर्णय, सहकार,पणन व वस्त्रोद्योग विभाग क्र. धोरण-२०१२/प्र.क्र.२५७/टेक्स-२, दि. २१ फेब्रुवारी, २०१४
५) संचालक, वस्त्रोद्योग, नागपूर यांची पत्रे.
६) वित्त विभाग, परीपत्रक, क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३, दि.१७/४/२०१५
७) शासन परीपत्रक, वित्त विभाग क्रमांक संकिर्ण -२०१६/प्र.क्र.३१ /कोषा.प्रशा-५, दि. १०मे, २०१६
८) वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१८/प्र.क्र. ६९/अर्थ-३, दि.०२/०४/२०१८
९) वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१८/प्र.क्र. ६९/अर्थ-३, दि.२५/०१/२०१९

प्रस्तावना :-

वरील संदर्भीय अनुक्रमांक १ येथील दिनांक १ मार्च, २०१२ च्या शासन निर्णयान्वये महाराष्ट्र राज्याच्या नवीन वस्त्रोद्योग धोरणांतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजना जाहिर करण्यात आली आहे. सदर योजनेअंतर्गत या शासन निर्णयासोबतच्या “परिशिष्टा” मधील विवरणपत्रातील वस्त्रोद्योग घटकास व्याज सवलत वितरीत करण्याची बाब शासनाच्या विचाराधीन होती.

शासन निर्णय :-

राज्यातील वस्त्रोद्योग धोरण २०११ - २०१७ अंतर्गत केंद्र पुरस्कृत TUFS शी निगडीत दिर्घ मुदती कर्जावरील व्याज सवलत योजनेअंतर्गत सचिव (वस्त्रोद्योग), यांच्या अध्यक्षतेखाली गठीत समितीच्या बैठकीत मंजूर करण्यात आलेल्या व्याज अनुदानाच्या मागण्यांपैकी रू.५ लाख व त्यापेक्षा कमी रकमेच्या अनुदानाच्या मागण्या विचारात घेऊन त्या प्रकल्पांना यापुर्वी निधी वितरीत करण्यात आला आहे. या बैठकांमधील मंजूर असलेल्या रू.५ लाखच्या वरील रकमा असलेल्या प्रकल्पांना या शासन निर्णयासोबतच्या “परिशिष्टा” मधील विवरणपत्रानुसार एकूण रु. १४७,५६,६८,०००/- (अक्षरी रुपये एकशे सत्तेचाळीस कोटी छप्पन लाख अडुसष्ट हजार रूपये) इतकी रक्कम व्याज सवलतीपोटी मंजूर करुन वितरीत करण्यास शासन मान्यता देण्यात येत आहे.

२. सदरहू वस्त्रोद्योग घटकांना वरीलप्रमाणे मंजूर करण्यात आलेली रक्कम योजनेच्या दिशानिर्देशानुसार या शासन निर्णयासोबतच्या परिशिष्टात नमूद केलेल्या बँकांच्या खात्यावर R.T.G.S. द्वारे वितरीत करण्यात यावी.

३. वरीलप्रमाणे मंजूर करण्यात आलेली व्याज सवलतीची रक्कम संबंधित बँकांनी या शासन निर्णयासोबतच्या “परिशिष्टा” मधील त्यांच्याशी संबंधित वस्त्रोद्योग घटकाच्या कर्ज खात्यात जमा करुन त्याबाबतचे उपयोगिता प्रमाणपत्र शासनास वेबसाइटवर ऑनलाईन सादर करावे.

४. वरील प्रमाणे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम संबधित बँकेस वितरीत करण्याकरीता श्री.र.गं.बोड्डू, कार्यासन अधिकारी (रोखशाखा), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई, यांना आहरण व संवितरण अधिकारी म्हणून घोषित करण्यात येत आहे. तसेच श्री.ब.बा.चव्हाण, सह सचिव(वस्त्रोद्योग), सहकार, पणन व वस्त्रोद्योग विभाग, मंत्रालय, मुंबई, (सह सचिव (Spinning Mills) V०००९) यांना नियंत्रक अधिकारी म्हणून घोषित करण्यात येत आहे. त्यांनी या आदेशाद्वारे मंजूर करण्यात आलेल्या अर्थसहाय्याची रक्कम अधिदान व लेखाअधिकारी कार्यालय, मुंबई येथून आहरीत करुन ती उपरोक्त बँकेस वितरीत करण्याची कार्यवाही करावी.

५. यावर होणारा खर्च " मागणी क्रमांक व्ही-२, २८५१ - ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना(कार्यक्रम) ३३, अर्थसहाय्य(२८५१ ५९८१)" या लेखाशिर्षाखालीसन २०१८-२०१९ या वित्तीय वर्षासाठी मंजूर तरतूदीतून भागविण्यात यावा.

६. शासन परीपत्रक, वित्त विभाग, क्रमांक- अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३, दिनांक २ एप्रिल,२०१८ अन्वये, ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले असून सदर परीपत्रकातील परिछेद ६ ते १० पैकी ६ अ,२,७ (१)(अ)(आ), ७(२),७(३), ७(४),७(५),७(६),७(७),७(८),७(९) या प्रकरणी लागू नाही. तसेच या परिपत्रकातील परिच्छेद ६ब, ६क,८ व ९ मधील या प्रकरणी लागु असलेल्या अटींची तसेच या परिपत्रका सोबतच्यापरिशिष्ठ मधील तपासणी सूचीप्रमाणे (अनुक्रमांक ८) सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

सदर योजनेखाली सन २०१८-१९ यावर्षात नोव्हेंबर २०१८ च्या पावसाळी अधिवेशनात रू.१८० कोटीच्या पुरवणी मागणीस मान्याता देण्यात आली. त्यामुळे या योजनेखाली सन २०१८-१९ साठी अर्थसंकल्पिय तरतूद रू. २६४३५.०० लक्ष इतकी झाली आहे. पुरवणी मागणीद्वारे उपलब्ध रू.१८०००.०० लक्ष निधीपैकी ८० टक्के तरतूद खर्च करण्यास वित्त विभाग, शासन परिपत्रक, क्रमांक- अर्थसं - २०१८/प्र.क्र. ६९/अर्थ-३, दि.२५/०१/२०१९ अन्वये परवाणगी दिली आहे. सदर मान्यतेस अनुसरून निधी वितरीत करण्यात येत आहे. या योजनेखाली निधी वितरीत करताना उपरोक्त शासन परिपत्रकातील परि. ५ नुसार कार्यवाही करण्यात येईल.

७. सदर योजना ही नियमित राज्य योजनांतर्गत योजना असल्याने व “अर्थसहाय्य” या शिर्षाखाली अर्थसहाय्य वितरण असल्याने, शासन परीपत्रक, वित्त विभाग, क्रमांक- अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३, दिनांक २ एप्रिल,२०१८ च्या परिशिष्टातील अनु.क्र.१, २, ५, ६, ७ मधील तरतूदीनुसार या प्रकरणी नियोजन व वित्त विभागाच्या सहमतीची आवश्यकता नाही.

८. सदर योजनेच्या स्वरुपात अथवा व्याप्ती मध्ये बदल होत नसल्याने, शासन परीपत्रक, वित्त विभाग, क्रमांक-अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३,दिनांक २ एप्रिल, २०१८ च्या परिशिष्टातील अनु.क्र.३ व ४ मधील तरतूदीनुसार नियोजन व वित्त विभागाच्या सहमतीची आवश्यकता नाही.

९. वित्त विभाग, परीपत्रक, क्र.संकिर्ण२०१६/प्र.क्र.३१/कोषा.प्रशा-५, दि.१०/०५/२०१६ च्या परिशिष्ट-अ मधील अनु.क्र. १ ते ९ संदर्भातील तपासणी सुची मधील याप्रकरणी लागु असलेल्या मुद्द्यांची पुर्तता होत आहे. सदर परीपत्रकानुसार परिशिष्ट-अ मधील अनु.क्र.१ ते ९ संदर्भातील माहीती खालील प्रमाणे आहे-

१) **विभागास प्रदान वित्तीय अधिकार :-** वित्त विभाग परीपत्रक क्र.अर्थसं २०१५/प्र.क्र.८५/अर्थ-३, दि.१७/४/२०१५ अन्वये ३३ अर्थसहाय्य या बाबीखालील खर्च करण्यास विभागास अधिकार प्राप्त झाले असून सदर परीपत्रकातील तपासणी सूचीप्रमाणे सर्व बाबींची सदर प्रकरणी पुर्तता होत आहे.

२) **मंजूर निधी :-** " मागणी क्रमांक व्ही-२, २८५१ - ग्रामोद्योग व लघुउद्योग, ११०, संमिश्र ग्रामोद्योग व लघुद्योग आणि सहकारी संस्था (दोन) पंचवार्षिक योजनांतर्गत योजना (०२) (६४) केंद्र पुरस्कृत (TUF) योजनेशी संबंधित वस्त्रोद्योग प्रकल्पांसाठी दीर्घ मुदतीच्या कर्जावरील व्याजासाठी अर्थसहाय्य योजना(कार्यक्रम) ३३, अर्थसहाय्य(२८५१ ५९८१) "या लेखाशिर्षाखाली सन २०१८-१९ या वित्तीय वर्षासाठी वित्तिय तरतूद व खर्चाचा तपशिल खालील प्रमाणे आहे.

(रू.लाखात)

सन २०१८-१९ **साठी अर्थसंकल्पिय तरतूद**	८४३५.००
वित्त विभागाच्या आदेशानुसार चालू आर्थिक वर्षात यापूर्वी वितरित/खर्च झालेला निधी	**८०७८.३२**
अर्थसंकल्पिय तरतूदीतील शिल्लक निधी	३५६.६८
नोव्हेंबर २०१८ च्या हिवाळी अधिवेशनात पुरवणी मागणीद्वारे उपलब्ध झालेला निधी	१८०००.००
वित्त विभागाच्या आदेशानुसार पुरवणी मागणीचा खर्चासाठी उपलब्ध ८० टक्केच्या प्रमाणात निधी	१४४००.००
एकुण खर्चासाठी उपलब्ध असलेला निधी	१४७५६.६८
या शासन निर्णयान्वये मंजूर करण्यात आलेला निधी	१४७५६.६८
शिल्लकनिधी (अर्थसंकल्पिय तरतूदीतील २० टक्के)	**३६००.००**

या आर्थिक वर्षात या योजनेखाली रू.८४३५.०० लक्ष इतका निधी अर्थसंकल्पित झाला आहे. त्यापैकी रू. ८०७८.३२ लक्ष निधी खर्च झाला आहे व रू. ३५६.६८ लक्ष इतका निधी शिल्लक आहे. तसेच नोव्हेंबर २०१८ च्या हिवाळी अधिवेशनात पुरवणी मागणीद्वारे या योजनेखाली रू.१८०००.०० लक्ष निधी उपलब्ध झाला. त्यापैकी वित्त विभागाने खर्चासाठी ८० टक्केच्या प्रमाणात रू. १४४००.०० लक्ष निधी उपलब्ध आहे. त्यामुळे खर्चासाठी एकुण रू.१४७५६.६८लक्ष निधी उपलब्ध आहे. व रू. ३६००.००लक्ष निधी शिल्लक आहे.

३) मागील ३ महिन्यापूर्वी दिलेल्या अनुदानापैकी ७५% किंवा अधिक निधी खर्च झाला आहे :- होय

४) ज्या लेखाशीर्षाखाली अनुदान वितरीत करण्यात येत आहे,त्या लेखाशिर्षाअंतर्गत १ वर्षापुर्वीचे संक्षिप्त देयक प्रलंबित नाही :- या योजनेखाली १ वर्ष जुने संक्षिप्त देयक त्याच लेखाशिर्षाखाली प्रलंबित नाही.

५) स्थानिक स्वराज्य संस्थांना अनुदान देतांना त्यांचेकडून राज्य शासनास येणे नाही किंवा येणे रक्कम समायोजित करण्यांत आली आहे :- लागू नाही.
६) वैयक्तिक लाभार्थीचे देयक सादर करतांना यादीसह व शक्यतो आधार क्रमांकासह सादर करावे:-लागू नाही
७) बांधकाम विषयक प्रस्तावांना प्रशासकीय मान्यता देतांना सक्षम अधिकाऱ्याची मान्यता घेतल्याचा उल्लेख आदेशात असावा :- लागू नाही.
८) अधिनस्त कार्यालयांना खरेदी करण्यासाठी प्राधिकृत करण्याचा शासन निर्णय निर्गमीत करण्यापुर्वी अशा खरेदीसाठी रीतसर प्रशासकीय मान्यतेचे आदेश काढावेत :- लागू नाही.
९) खरेदी विषयक प्रक्रीया अद्यावत संबंधीत शासन आदेशानुसार करावी व तसा उल्लेख प्रशासकीय मान्यतेत असावा :-लागू नाही.

१०. शासन परीपत्रक, वित्त विभाग क्रमांक अर्थसं -२०१८/प्र.क्र.६९/अर्थ-३,दिनांक २ एप्रिल,२०१८ च्या परिशिष्टातील अनु.क्र.८ संदर्भातील तपासणी सुची मधील याप्रकरणी लागु असलेल्या मुद्द्यांची पुर्तता होत आहे. सदर परीपत्रका सोबतच्या परिशिष्ठातील अनु.क्र.८ संदर्भातील माहीती खालील प्रमाणे आहे :-

१) योजनेस प्रशासकिय मान्यता - शासन निर्णय, सहकार, पणन व वस्त्रोद्योग विभाग क्रमांक धोरण-२०१२/ प्र.क्र.१/टेक्स-२, दिनांक १ मार्च, २०१२ नुसार योजनेस प्रशासकिय मान्यता आहे.
२) निधी वितरण शासन निर्णयातील अटी व शर्तींची पुर्तता झाल्यानंतरच होणार आहे.- शासननिर्णयातील अटी व शर्तींची पुर्तता होत आहे.
३) यापूर्वीवितरीत केलेल्या ७५ % निधीचे उपयोगीता प्रमाणपत्र- संबंधित वस्त्रोद्योग घटकांना यापुर्वी वितरीत केलेल्या निधीचे उपयोगीता प्रमाणपत्र घेण्यात आले आहे.
४) यापुर्वी वितरीत केलेल्या निधीच्या अनुषंगाने लेखापरीक्षक / महालेखापाल यांच्याकडून कोणतेही गंभीर आक्षेप नाहीत:- सद्य:स्थितीत नाहीत.
५) निधी लाभार्थ्यांच्या थेट खात्यात जमा होणार आहे :- सदर योजने अंतर्गत योजनेतील तरतुदीनूसार निधी बँकांच्या खात्यात जमा होऊन तदनंतर लाभार्थ्यांच्या खात्यात जमा केला जातो.
६) वस्तु खरेदी करण्यापुर्वी खरेदी केलेल्या अशा वस्तुंची नोंद Dead Stock रजिस्टर मध्ये घेण्यात आली असून त्याचा योग्य वापर झाला असून त्या पडून नाहीत, असे प्रमाणपत्र:-लागू नाही.
७) यामधून खरेदी करण्यापुर्वी खरेदी असल्यास प्रत्यक्ष वस्तु प्राप्त झाल्यानंतरच संबंधितांना देयके अदा केले जाणार आहे. :- लागू नाही.
८) आवश्यक त्या ठिकाणी आदीवासी सामाजिक न्याय यांची निधी वितरणास सहमती आहे :-लागू नाही.
९) प्रस्तूत योजनेत संक्षिप्त देयक प्रलंबित नाही :-कुठलेही देयक प्रलंबित नाही.
१०) निधी स्वीय प्रपंची लेखा अथवा बँक खात्यात जमा न करता खर्च केला जाणार आहे - होय.

११. सदर शासन निर्णय, संदर्भिय अ.क्र. ४ येथील शासन निर्णयान्वये सचिव(वस्त्रोद्योग), यांच्या अध्यक्षतेखाली गठीत करण्यात आलेल्या समितीच्या संपन्न झालेल्या बैठकीत मंजूर वस्त्रोद्योग प्रकल्पांच्या दाव्यांना मिळालेल्या मान्यतेनुसारसंदर्भ क्र.८ येथील शासन निर्णयांन्वये खर्चास प्राप्त झालेल्या

अधिकारानुसार तसेच वित्त विभागाने वित्त विभाग, शासन परिपत्रक, क्रमांक अर्थसं -२०१८/प्र.क्र. ६९/अर्थ-३ दि.२५/०१/२०१९ अन्वये दिलेल्या पुरवणी मागणीच्या ८० टक्के खर्चाच्या परवानगीस अनुसरून निर्गमित करण्यात येत आहे.

१२. सदर शासन निर्णय महाराष्ट्र शासनाच्या www.maharashtra.gov.in या संकेतस्थळावर उपलब्ध करण्यात आला असून त्याचा संकेतांक २०१९०२०७१६४३३२३५०२ असा आहे. हा आदेश डिजीटल स्वाक्षरीने साक्षांकित करुन काढण्यात येत आहे.

महाराष्ट्राचे राज्यपाल यांचे आदेशानुसार व नावाने,

Baliram Balu Chavhan

Digitally signed by Baliram Balu Chavhan
DN: c=IN, o=Government Of Maharashtra, ou=Cooperation, Marketing and Textile Department, postalCode=400032, st=Maharashtra, 2.5.4.20=e273e36b99be5b14489b31a9c2811b8b229d82eaf6b80e127184b883aeff30f8, serialNumber=d5d3bee863c8e1cd0b4387e83a935e72bfd969e5d5643a5a628f7516c192e220, cn=Baliram Balu Chavhan
Date: 2019.02.07 16:50:03 +05'30'

(ब.बा.चव्हाण)

सह सचिव,महाराष्ट्र शासन

प्रत,

१. महालेखापाल, लेखा व अनुज्ञेयता, महाराष्ट्र-१ / २, मुंबई / नागपूर
२. महालेखापाल, लेखा परिक्षा, महाराष्ट्र-१ / २, मुंबई / नागपूर
३. अधिदान व लेखा अधिकारी, मुंबई
४. निवासी लेखा परीक्षा अधिकारी, मुंबई
५. अ.मु.स. नियोजन विभाग (कार्यासन-१४३१), मंत्रालय, मुंबई(ई-मेलद्वारे)
६. अ.मु.स. वित्त विभाग (व्यय-२), मंत्रालय, मुंबई(ई-मेलद्वारे)
७. सचिव (वस्त्रोद्योग), स.प. व व.वि., मंत्रालय, मुंबई.(ई-मेलद्वारे)
८. संचालक (वस्त्रोद्योग), वस्त्रोद्योग संचालनालय, नागपूर.(ई-मेलद्वारे)
९. सह सचिव (वस्त्रोद्योग), स.प. व व.वि., मंत्रालय, मुंबई
१०. अवर सचिव (१७-स), स.प. व व.वि., मंत्रालय, मुंबई
११. कार्यासन अधिकारी (रोखशाखा) (३ प्रती), स.प. व व.वि., मंत्रालय, मुंबई
१२. प्रवर्तक, परिशिष्ट अ मधील वस्त्रोद्योग घटक (ई-मेल व्दारे)
१३. परिशिष्ट अ मधील बँका (टफ सेल) (ई-मेल व्दारे)
१४. निवड नस्ती (टेक्स-५)

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या दि. १६/०५/२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARBOBANEAS**	**Total Subsidy Amount Rs. In Lacs**	**379.73**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10174	Sudarshans Jeans Pvt Ltd	4, 5	379.73
			Total	**379.73**

Total Subsidy Amount Rs. In lakhs : 379.73

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या िदि. ३१/०७/२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Allahabad Bank**
Account Name	**Tufs Subsidy Park Account**	**Account Number**	**50016987847**
IFSC Code	**ALLA0210062**	**Total Subsidy Amount Rs. In Lacs**	**16.52**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00126	Shyam Indofab Private Limited	11	16.52
			Total	**16.52**

Sr.No	**2**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**14.43**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2015/10046	TANMAY COTEX PVT. LTD.	1, 2, 3, 4, 5, 6, 7	14.43
			Total	**14.43**

Sr.No	**3**	**Bank Name**	**State Bank of India**
Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**43.63**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10715	JSQ GINNING FACTROY	1, 2, 3, 4, 5, 6	8.47
2	L/2016/10072	SHRI SHAKAMBARI COTTON INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	13.27
3	2014/O/00186	SHYAM INDOFAB PRIVATE LIMITED	10, 11	21.89
			Total	**43.63**

Sr.No	**4**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**17.98**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10259	PRASHANT EXIM	1, 2, 3, 4, 5, 6	17.98
			Total	**17.98**

Sr.No	**5**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**196.61**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/W/01236	PARTAP INDISTRIES LTD.	18, 19, 20	39.7
2	D/2016/10101	SHRINIWAS SPINTEX INDUSTRIES PRIVATE LIMITED	1, 2, 3, 4, 5	125.17
3	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	19, 20	31.74
			Total	**196.61**

Sr.No	**6**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**10.46**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10190	SHRI RAGHAV COTTEX	1, 2, 3, 4, 5, 6	10.46
			Total	**10.46**

Sr.No	**7**	**Bank Name**	**Bank of Baroda**
Account	**TUFS SUBSIDY REMITTANCE**	**Account Number**	**29040200000009**

Name	**ACCOUNT**		
IFSC Code	**BARBOBANEAS**	**Total Subsidy Amount Rs. In Lacs**	**303.05**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/S/00369	Partap Industries Ltd.	20, 21, 22	22.7
2	L/2016/10002	Sudarshan Jeans Pvt. Ltd	13, 14, 15	73.67
3	D/2016/10174	Sudarshans Jeans Pvt Ltd	7	206.68
			Total	**303.05**

Sr.No	**8**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**ACCOUNT NUMBER**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**20.69**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10014	RAYMOND UCO DENIM PRIVATE LIMITED	4	20.69
			Total	**20.69**

Sr.No	**9**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**36.85**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs

1	D/2016/10523	JAKBRILLO SIZERS	1, 2, 3, 4, 5, 6, 7, 8, 9	36.85
			Total	**36.85**

Sr.No	**10**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree Warana Shahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**6.49**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10126	Pooja Trading Company	4, 5, 6	6.49
			Total	**6.49**

Total Subsidy Amount Rs. In lakhs :666.71

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या िदि. ११/०९/२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**6.51**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00717	M/S. J. R. COTTON AGRO INDUSTRIES	11, 12, 13	6.51

	Total	**6.51**

Sr.No	**2**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**13.08**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10683	Kamal Polypack	1, 2, 3, 4, 5, 6	13.08
			Total	**13.08**

Sr.No	**3**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**7.29**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10110	DARSHAN CREATION PRIVATE LIMITED	1, 2, 3, 4	7.29
			Total	**7.29**

Sr.No	**4**	**Bank Name**	**IchalkaranjiJanataSahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**5.19**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**

1	D/2016/10198	M/s RadhamadhavSizers	1, 6, 3, 2, 4, 5, 7, 8, 9	5.19
			Total	**5.19**

Sr.No	**5**	**Bank Name**	**State Bank of India**
Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**25.05**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2014/O/00797	M/S SADGURU GINNING & PRESSING PVT LTD	1, 2, 3, 4, 5, 6, 7, 10, 11, 12, 13	17.26
2	D/2015/10211	SURAJ TEXTILE	1, 2, 3, 4, 5, 6, 7, 8	7.79
			Total	**25.05**

Sr.No	**6**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**18.39**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10092	M/s Sidana Silk Mills Pvt. Ltd.	6, 7	7.55
2	S/2016/2621	Mahalaxmi Fab	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	10.84
			Total	**18.39**

Sr.No	**7**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**

IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	176.78

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10238	JAWAHAR SAHAKARI SOOT GIRNI LTD	1, 2, 3, 4	153.23
2	L/2016/10051	KHUSHI COTSPIN PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	17.6
3	D/2016/10239	PRAMODKUMAR PRAVINKUMAR GINNING & PRESSING FACTORY	1, 2, 3, 4	5.95
			Total	**176.78**

Sr.No	8	Bank Name	Union Bank of India
Account Name	MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY	Account Number	378901010036988
IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	30.95

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/10084	MADHURI RAJENDRAKUMAR GANGWAL	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	21.5
2	D/2015/10201	VIJAY TEXTILE	1, 2, 3, 4, 5, 6, 7, 8	9.45
			Total	**30.95**

Sr.No	9	Bank Name	Axis Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)	Account Number	004010202188852
IFSC Code	UTIB0000004	Total Subsidy Amount Rs. In Lacs	5.11

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10008	NISARG TEXTILES PRIVATE LIMITED.	2, 4	5.11
			Total	**5.11**

Sr.No	**10**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**24.59**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10562	HARIOM TEXTILES (HUF)	1, 2, 3, 4, 5, 6, 7, 8, 9	8.85
2	L/2016/10016	R.D.Jactex(India)	1, 2, 3, 4, 5, 6, 7, 8	15.74
			Total	**24.59**

Sr.No	**11**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**53.23**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/10057	MACRO APPARELS INTERNATIONAL P. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	53.23
			Total	**53.23**

Sr.No	**12**	**Bank Name**	**City Union Bank**

Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**5.12**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10622	mukundtex fab	4, 5, 6	5.12
			Total	**5.12**

Sr.No	**13**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**18.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10773	RISHABH KAILASCHAND JAIN (HUF)	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	18.96
			Total	**18.96**

Sr.No	**14**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**31.66**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10025	D.K.TEX	1, 2, 3, 4, 5, 6, 7, 8	7.34
2	D/2016/10974	PRADEEP ANNASO KETKALE	1, 2, 3, 4, 5, 6	5.86
3	2013/W/01807	TULSI SYNTHETICS PVT	2, 3, 5, 6, 8, 4, 7, 9, 10,	18.46

		LTD	13, 14	
			Total	**31.66**

Sr.No	**15**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**16.33**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10399	SHREE HARI COTTON MILLS	1, 2, 3, 4, 5, 6, 7, 8	16.33
			Total	**16.33**

Sr.No	**16**	**Bank Name**	**shree warana sahakari bank ltd**
Account Name	**Shree WaranaShahakari Bank Ltd**	**Account Number**	**01640380000140**
IFSC Code	**HDFC0000164**	**Total Subsidy Amount Rs. In Lacs**	**5.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10911	AtharvaSizers	1, 2, 3, 4, 5, 6, 7	5.96
			Total	**5.96**

Sr.No	**17**	**Bank Name**	**The kalyanjantasahakari bank ltd**
Account Name	**THE KALYAN JANTA SAHKARI BANK LTD**	**Account Number**	**PL0000000001011**
IFSC Code	**KJSB0000007**	**Total Subsidy Amount Rs. In Lacs**	**5.32**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10066	GOPAL SILK MILLS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	5.32
			Total	**5.32**

Sr.No	**18**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**40.17**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10848	SHREE BHAIRAV SYNTHETICS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8	23.7
2	2013/P/01751	M/s Rameshwar Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	16.47
			Total	**40.17**

Sr.No	**19**	**Bank Name**	**ParsikJanataSahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**10.11**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/10062	TRIMURTY SPINNING MILLS PVT. LTD.	15, 16	10.11
			Total	**10.11**

Total Subsidy Amount Rs. In lakhs :499.8

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या दि. २३/१०/२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	१	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**5.31**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10155	M/S. AASU EXIM PVT LTD.	5	5.31
			Total	**5.31**

Sr.No	**2**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**8.08**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10127	Carnation Texfab Pvt. Ltd.	5, 6, 7, 8	8.08
			Total	**8.08**

Sr.No	**3**	**Bank Name**	**Punjab and Sind Bank**
Account Name	**GOM SUBSIDY TUFS TEXTILE**	**Account Number**	**05231100034519**
IFSC Code	**PSIB0000523**	**Total Subsidy Amount Rs. In Lacs**	**11.58**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00947	M/S RADHABALLABH SILK MILLS P. LTD	7, 6, 8, 9, 10	5.31
2	2014/O/03235	RADHABALLABH SILK MILLS PVT LTD	1, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14	6.27
			Total	**11.58**

Sr.No	**4**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**71.14**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/01845	GIMATEX INDUSTRIES PVT.LTD.	10, 11, 12	71.14
			Total	**71.14**

Sr.No	**5**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED - DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**127.58**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10253	Amba Krupa Textiles Pvt Ltd	2, 3, 4, 5	5.74
2	D/2015/10170	G.M. SYNTEX Pvt. Ltd.	6, 7, 8, 9, 10	66.67
3	2014/O/03234	G.M.SYNTEX PVT LTD	12, 13, 14, 15, 16	31.47

4	D/2016/10241	G.M.Syntex Pvt Ltd	6	9.51
5	2012/0/01872	M/S G.M SYNTEX PVT.LTD	19, 17, 18, 20, 21	6.31
6	D/2016/10595	Ranjana Textiles	1, 2, 3, 4, 5, 6, 7, 8	7.88
			Total	**127.58**

Sr.No	**6**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**26.69**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10445	M/S. SUDHIR INDUSTRIES	1, 2, 3, 4	26.69
			Total	**26.69**

Sr.No	**7**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**10.76**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10179	RAJENDRA FABTEX	3, 4, 5, 6, 7	5.44
2	D/2015/10180	ROHIT FABTEX	3, 4, 5, 6, 7	5.32
			Total	**10.76**

Sr.No	**8**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**35.56**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10208	M/s Dattasai Textiles	2, 3, 4	5.37
2	D/2016/10050	M/s Nimbark Cotsyn	7, 8, 9	6.79
3	D/2016/10206	M/s Omsai Textiles	2, 3, 4	5.37
4	S/2016/2600	M/s Vithai Udyog	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	7.37
5	D/2016/10049	M/s. Nimbark Clothing Co	7, 8, 9	5.56
6	D/2016/10048	M/s. Nimbark Texfab	7, 8, 9	5.1
			Total	**35.56**

Sr.No	**9**	**Bank Name**	**ICICI Bank**
Account Name	**ICICI Bank A/c TUFS-GOM**	**Account Number**	**55505004337**
IFSC Code	**ICIC0000555**	**Total Subsidy Amount Rs. In Lacs**	**28.73**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10592	M/s Adarsh Knitting Industries	1, 2, 3, 4, 5, 6, 7	28.73
			Total	**28.73**

Sr.No	**10**	**Bank Name**	**State Bank of India**
Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**388.72**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10705	INDO RAMA SYNTHETICS (INDIA) LTD	4, 5	80.69
2	D/2016/10148	INNOVATIVE TEXTILES LIMITED	2, 3, 5	89.86
3	L/2016/10092	JSQ GINNING FACTROY	1, 2, 3, 4, 5, 6, 7, 8, 9	11.84
4	2014/O/00997	M/S ASHISH INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	5.99
5	D/2016/10425	MAHARASHTRA COTTON INDUSTRIES	1, 3, 4, 5, 6, 7, 8	8.24
6	2012/O/00037	PEE VEE TEXTILES LMITED	23	6.89
7	2013/S/00350	PEE VEE TEXTILES LMITED	20	16.96
8	2013/S/01110	PEE VEE TEXTILES LMITED	18	7.02
9	2014/O/00499	PEE VEE TEXTILES LTD	15	10.77
10	2014/O/04014	PEE VEE TEXTILES LTD	11	32.6
11	D/2016/10227	PEE VEE TEXTILES LTD	5	45.21
12	D/2016/10228	PEE VEE TEXTILES LTD	5	38.75
13	S/2016/10022	PEE VEE TEXTILES LTD	11	27.46
14	D/2015/10213	VISHAL TEXTILE	2, 3, 4, 5, 6, 7	6.44
			Total	**388.72**

Sr.No	**11**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**16**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10260	PRAKASH EXIM	5, 6, 7	10.2
2	D/2016/10120	SACHIN EXPORTS	6, 7, 8	5.8
			Total	**16**

Sr.No	**12**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**52.32**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10365	J J FINE SPUN PVT LTD	2, 3, 4	33.78
2	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	18	18.54
			Total	**52.32**

Sr.No	**13**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**569.07**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2017/O/279	D' DECOR EXPORTS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	198.87
2	D/2016/10361	D' DECOR EXPORTS PVT. LTD.	1, 2, 3, 4, 5, 6, 7	127.56
3	2017/O/237	D' DECOR HOME FABRICS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	235.93
4	S/2014/10134	TAPARIA TEXTILES PRIVATE LIMITED	10, 11, 12	6.71
			Total	**569.07**

Sr.No	14	Bank Name	Bank of Baroda
Account Name	TUFS SUBSIDY REMITTANCE ACCOUNT	Account Number	29040200000009
IFSC Code	BARBOBANEAS	Total Subsidy Amount Rs. In Lacs	357.74

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	L/2016/10017	ARIHANT FIBRES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	31.06
2	S/2016/2659	INDIAN DRAPES PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	8.93
3	2013/S/00791	SARA SPINTEX INDIA PVT LTD	19, 20, 21	90.16
4	D/2016/10133	SHRI SANT GAJANAN SHETI MAL PRAKRIYA UDYOG	1, 2, 3, 4, 5, 6, 7	16.32
5	D/2016/10174	Sudarshans Jeans Pvt Ltd	6	211.27
			Total	**357.74**

Sr.No	15	Bank Name	Axis Bank
Account Name	TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)	Account Number	004010202188852
IFSC Code	UTIB0000004	Total Subsidy Amount Rs. In Lacs	46.7

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2012/P/00107	CHUR SYNTHETICS PVT LTD	9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23	16.93
2	S/2014/10096	DEVASHISH TEXTILE MILLS PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 11, 12, 13, 14, 15	9.41
3	D/2015/10103	M/S EMPITEX FABRICS PVT. LTD.	6	7.61
4	D/2016/10519	SHREE SHYAM GINNING PRESSING UDYOG	2, 3, 5, 6, 7	12.75
			Total	**46.7**

Sr.No	16	Bank Name	IDBI
Account Name	IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME	Account Number	126103000000082
IFSC Code	IBKL0000126	Total Subsidy Amount Rs. In Lacs	212.3

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/S/01296	Pee Vee Textiles Ltd.	20, 21	20.11
2	S/2016/10049	PEE VEE TEXTILES LTD.	10	27.94
3	D/2015/10221	Suryalakshmi Cotton Mills Ltd	5, 6, 7	164.25
			Total	**212.3**

Sr.No	17	Bank Name	State Bank Of India
Account Name	Small Industries Development Bank Of India	Account Number	37811390686
IFSC Code	SBIN0007074	Total Subsidy Amount Rs. In Lacs	38.77

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/01932	SHRI KEN ENTERPRISES PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	38.77
			Total	**38.77**

Sr.No	**18**	**Bank Name**	**Andhra Bank**
Account Name	**Andhra Bank Somajiguda Branch**	**Account Number**	**05341025400017**
IFSC Code	**ANDB0000534**	**Total Subsidy Amount Rs. In Lacs**	**20.68**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10134	Suryalakshmi Cotton Mills Limited	7	20.68
			Total	**20.68**

Sr.No	**19**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**101.36**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2626	AKASH TEXTILES	2, 3, 4, 5, 6, 7, 8, 9	15.49
2	S/2016/2606	AMEY TEXTILES	2, 3, 4, 5, 6, 7, 8, 9	16.17
3	2014/O/02372	GARGI TEXTILES	2, 3, 4, 5, 6, 7	6.83
4	D/2016/10381	GEETA SACHIN JATHAR	1, 2, 3, 4, 5	6.8
5	D/2016/10141	HARISH MILLS	3, 4, 5, 6, 7, 8, 9, 10, 11, 12	5.48
6	D/2016/10014	RAYMOND UCO DENIM PRIVATE LIMITED	5	22.19
7	2014/O/00100	SHYAM INDOFAB PRIVATE LIMITED	13	28.4
			Total	**101.36**

Sr.No	**20**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**65.45**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10059	PUROHIT AND COMPANY	5, 6, 7, 8, 9, 10, 11	65.45
			Total	**65.45**

Sr.No	**21**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**12.31**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10516	swara exim	4, 5	5.06
2	D/2016/10514	Universal Weaving Mills	3, 4, 5	7.25
			Total	**12.31**

Sr.No	**22**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**72.82**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10019	INNOVATIVE TEXTILES LIMITED	10	72.82
			Total	**72.82**

Sr.No	**23**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**64.17**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/W/01802	ASHVIRA FASHIONS LIMITED	14, 15, 16, 17	64.17
			Total	**64.17**

Sr.No	**24**	**Bank Name**	**THE AKOLA JANTA**
Account Name	**The Akola Janata Commercial Co-op Bank**	**Account Number**	**00010380000218**
IFSC Code	**HDFC0000001**	**Total Subsidy Amount Rs. In Lacs**	**29.8**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	L/2016/10021	MAA SHAKAMBARI GINNING & PRESSING FACTORY	1, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	29.8
			Total	**29.8**

Total Subsidy Amount Rs. In lakhs :२३७३.६४

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या िद. १९/१२२०१७ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Allahabad Bank**
Account Name	**Tufs Subsidy Park Account**	**Account Number**	**50016987847**
IFSC Code	**ALLA0210062**	**Total Subsidy Amount Rs. In Lacs**	**9.44**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10971	MKS ENTERPRISES	1, 2, 3, 4, 5	9.44
			Total	**9.44**

Sr.No	**2**	**Bank Name**	**HDFC Bank**
Account Name	**FUNDS TO BE CLEARED - DOCUMENTARY SERVICES**	**Account Number**	**02400930000063**
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**13.19**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10583	Amol Textiles	1, 2, 3, 4, 5, 6, 7, 8	7.87
2	D/2016/10439	TISTA CREATION	4, 5	5.32
			Total	**13.19**

Sr.No	**3**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**17.35**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10006	DARSHAN CREATION PRIVATE LIMITED	9, 10	9.41
2	D/2016/10449	M/S. IT'S CREATION	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	7.94
			Total	**17.35**

Sr.No	**4**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**10.77**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10178	DEEPAK FABTEX	3, 4, 5, 6, 7	5.6
2	D/2015/10181	DHANANJAY DEEPKA	3, 4, 5, 6, 7	5.17

		RASHINKAR (HUF)		
			Total	**10.77**

Sr.No	**5**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs. In Lacs**	**44.73**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10063	M/s Shree Sona Fabrics	1, 2, 3, 4, 5, 6, 7	9.93
2	D/2016/10205	M/s Shrikrupa Sizers	1, 2, 3, 4, 5, 6, 7, 8, 9	22.89
3	D/2016/10059	Sushant Balaso Kalagate	4, 5, 6	11.91
			Total	**44.73**

Sr.No	**6**	**Bank Name**	**ICICI Bank**
Account Name	**ICICI Bank A/c TUFS-GOM**	**Account Number**	**55505004337**
IFSC Code	**ICIC0000555**	**Total Subsidy Amount Rs. In Lacs**	**384.45**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10590	M/s Adarsh Knitting Industries	1, 2, 3, 4	7.12
2	D/2014/10039	Raymond Luxury Cottons Limited	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	244.28
3	D/2016/10163	Raymond Luxury Cottons Limited	1, 2, 3, 4, 5, 6, 7	133.05
			Total	**384.45**

Sr.No	**7**	**Bank Name**	**State Bank of India**

Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**213.51**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10037	Insha Cotex Pvt Ltd	7, 8, 9, 10	6.74
2	S/2013/10045	KASHI PANDHARI COTTEX	14, 15, 16, 17	8.03
3	D/2015/10017	M/S OMKAR ARGOTECH PVT LTD	5, 6, 7, 8	5.63
4	2012/O/00037	PEE VEE TEXTILES LMITED	24	5.32
5	2013/S/00350	PEE VEE TEXTILES LMITED	21	15.58
6	2013/S/01110	PEE VEE TEXTILES LMITED	19	6.51
7	2014/O/00499	PEE VEE TEXTILES LTD	16	9.87
8	2014/O/04014	PEE VEE TEXTILES LTD	12	29.98
9	D/2016/10227	PEE VEE TEXTILES LTD	6	45.71
10	D/2016/10228	PEE VEE TEXTILES LTD	6	39.18
11	S/2016/10022	PEE VEE TEXTILES LTD	12	26.84
12	2012/0/01009	RAYMOND UCO DENIM PRIVATE LIMITED	13, 14, 15	8.38
13	D/2015/10215	SAI TEXTILES	1, 2, 4, 5, 6, 7, 8	5.74
			Total	**213.51**

Sr.No	**8**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs.**	**192.54**

		In Lacs	

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2013/W/01236	PARTAP INDISTRIES LTD.	21, 22	21.33
2	2014/O/01825	RISHI TRADERS	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	9.51
3	D/2014/10034	SANSKAR AGRO PROCESSORS PVT LTD	11, 12	53.33
4	D/2014/10036	SANSKAR AGRO PROCESSORS PVT LTD	11, 12	7.11
5	S/2016/2586	SHRINIWAS GINNING INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	15.28
6	D/2016/10101	SHRINIWAS SPINTEX INDUSTRIES PRIVATE LIMITED	6	60.24
7	2013/W/00425	SUDARSHAN JEANS PVT. LTD.	21, 22	25.74
			Total	**192.54**

Sr.No	**9**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**15.32**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10501	NEHA TEXTILES	1, 2, 3, 4, 5, 6, 7	6.28
2	D/2016/10682	RIDDHI SIDDHI TEXTILES	3, 4	9.04
			Total	**15.32**

Sr.No	10	Bank Name	Bank of Baroda
Account Name	TUFS SUBSIDY REMITTANCE ACCOUNT	Account Number	29040200000009
IFSC Code	BARBOBANEAS	Total Subsidy Amount Rs. In Lacs	483.37

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/S/00369	Partap Industries Ltd.	23, 24	8.76
2	S/2016/2662	SALASAR COTTEX	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 13	17.85
3	D/2016/10132	SHREE KRISHNA GINNING AND PRESSING	7, 8, 9	7
4	L/2016/10002	Sudarshan Jeans Pvt. Ltd	16, 17	30.31
5	D/2016/10174	Sudarshans Jeans Pvt Ltd	8, 9	419.45
			Total	**483.37**

Sr.No	11	Bank Name	IDBI
Account Name	IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME	Account Number	126103000000082
IFSC Code	IBKL0000126	Total Subsidy Amount Rs. In Lacs	24.47

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2721	GANESH COTSPIN	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	24.47
			Total	**24.47**

Sr.No	12	Bank Name	Bank of India
Account	TUF SUBSIDY RECEIVED FROM	Account Number	000120110000813

Name	**GOVT. OF MAHARASHTRA**		
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**24.59**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00831	OM SAI GINNING & PRESSING	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	24.59
			Total	**24.59**

Sr.No	**13**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**11.46**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10059	PUROHIT AND COMPANY	12	11.46
			Total	**11.46**

Sr.No	**14**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**42.93**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2014/10027	Anna Bhau Ajara Taluka Shetkari Sahakari Soot Gira	10, 12	36.96
2	D/2016/10930	V.S.EXIM	2, 3, 4, 5, 6	5.97
			Total	**42.93**

Sr.No	**15**	**Bank Name**	**Indian Oversess Bank**

Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**12.85**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/01832	M/S YESMAN INFIN PVT. LTD.	9, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17	12.85
			Total	**12.85**

Sr.No	**16**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RajaramBapu Sahakari Bank Ltd**	**Account Number**	**116102000017268**
IFSC Code	**IBKL0000116**	**Total Subsidy Amount Rs. In Lacs**	**14.51**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2014/10094	MR. KAILASH REKHRAJ MEHTA (HUF)	14, 15, 16, 19, 20, 21	6.17
2	D/2016/10511	VANSHIKA FABRICS	1, 2, 3, 4, 5	8.34
			Total	**14.51**

Sr.No	**17**	**Bank Name**	**Kotak Mahindra Bank**
Account Name	**Subsidy Reserve Fund-Textile-Maharashtra Govt**	**Account Number**	**06320125013006**
IFSC Code	**KKBK0000958**	**Total Subsidy Amount Rs. In Lacs**	**160.06**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs

1	D/2014/10004	G M FABRICS PVT LTD	11, 12	18.22
2	D/2014/10018	G M FABRICS PVT LTD	10, 11	141.84
			Total	**160.06**

Sr.No	**18**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**5.37**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10531	KIRAN PAWAR QUALITY SIZERS	4, 5	5.37
			Total	**5.37**

Sr.No	**19**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**14.46**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10081	Shree Sainath Textiles Pvt. Ltd. - TFO Unit	3, 4, 5, 6	14.46
			Total	**14.46**

Sr.No	**20**	**Bank Name**	**Karad Urban Co-Op Bank**
Account Name	**Karad Urban Co-Op Bank**	**Account Number**	**9991027000001**
IFSC Code	**KUCB0488000**	**Total Subsidy Amount Rs. In Lacs**	**15.08**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	L/2017/10004	SHREE SWAMI DAYANANDA SPINNERS PVT .LTD	2, 1, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	7.09
2	D/2017/10012	SHREE SWAMI DAYANANDA SPINNERS PVT. LTD	1, 2, 3	7.99
			Total	**15.08**

Sr.No	**21**	**Bank Name**	**The Akola Urban Co-op. Bank Ltd**
Account Name	**The Akola Urban Co-Operative Bank Ltd**	**Account Number**	**00010380000314**
IFSC Code	**HDFC0000001**	**Total Subsidy Amount Rs. In Lacs**	**16.8**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/2636	COTTAGE INDUSTRIES GINNING & PRESSING FACTORY	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24	16.8
			Total	**16.8**

Total Subsidy Amount Rs. In lakhs : 1727.25

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या दि. १७/०२/२०१८ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Allahabad Bank**
Account Name	**Tufs Subsidy Park Account**	**Account Number**	**50016987847**
IFSC Code	**ALLA0210062**	**Total Subsidy Amount Rs. In Lacs**	**30.37**
Unit Details of Banks as Below			

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00126	Shyam Indofab Private Limited	13, 14	30.37
			Total	**30.37**

Sr.No	**2**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**11.75**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00115	M/S. RAYMOND UCO DENIM PRIVATE LIMITED	16	11.75
			Total	**11.75**

Sr.No	**3**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**81.96**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10772	SIYARAM SILK MILLS LIMITED	7, 8	81.96
			Total	**81.96**

Sr.No	**4**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**13.09**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/2759	Hariraj Synthetics	1, 2, 3, 4, 5, 7, 8, 9, 10, 11, 12	6.43
2	D/2016/10643	Leela Corporation	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	6.66
			Total	**13.09**

Sr.No	**5**	**Bank Name**	**Oriental Bank of Commerce**
Account Name	**TUFS SUBSIDY-MAHARASHTRA STATE**	**Account Number**	**09021011000828**
IFSC Code	**ORBC0100902**	**Total Subsidy Amount Rs. In Lacs**	**16.37**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2014/O/00189	SHREE MUMBADEVI TEXTILE MILLS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	16.37
			Total	**16.37**

Sr.No	**6**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**13.69**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10586	Ashro Textiles Pvt Ltd	1, 2, 4, 5, 6	13.69
			Total	**13.69**

Sr.No	**7**	**Bank Name**	**HDFC Bank**
Account	**FUNDS TO BE CLEARED -**	**Account Number**	**02400930000063**

Name	**DOCUMENTARY SERVICES**		
IFSC Code	**HDFC0000240**	**Total Subsidy Amount Rs. In Lacs**	**31.66**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2641	ASHOKA TRADE AND INDUSTRIES	7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	11.34
2	D/2016/10594	Rekha Textiles	1, 2, 3, 4, 5, 6, 7, 8	7.89
3	2013/W/01666	S.K.S.TEXTILE PVT LTD	17, 18, 19	12.43
			Total	**31.66**

Sr.No	**8**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**119.57**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/W/01530	M/S ENCOT FABRICS PVT. LTD.	11, 12, 13, 14, 15, 16, 17, 18	119.57
			Total	**119.57**

Sr.No	**9**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**13.89**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/S/03704	Laxmi Cotspin Ltd	11, 12	13.89
			Total	**13.89**

Sr.No	**10**	**Bank Name**	**Maharashtra State Co-op. Bank Ltd., Mumbai**
Account Name	**MSCB AGRO DEPT**	**Account Number**	**116459**
IFSC Code	**MSCI0082002**	**Total Subsidy Amount Rs. In Lacs**	**28.76**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10053	YASHWANT SAHAKARI SOOT GIRANI LTD	12	28.76
			Total	**28.76**

Sr.No	**11**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**5.32**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10183	ROHAN FABTEX	3, 4, 5, 6, 7	5.32
			Total	**5.32**

Sr.No	**12**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount Rs.**	**49.82**

		In Lacs	

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10055	M/s Kartik Textiles	2, 3, 4, 6, 7, 8, 9	16.68
2	D/2016/10207	M/s Saipooja Textiles	2, 3, 4	5.48
3	S/2015/10057	M/s. Chandraprabhu Textiles	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	20.23
4	D/2016/10061	M/s. Rosimi Texfab	5, 6, 7, 8, 9	7.43
			Total	**49.82**

Sr.No	**13**	**Bank Name**	**Jalgaon Janata Sahakari Bank Ltd**
Account Name	**Jalgaon Janata Sahakari Bank Ltd.,Jalgaon**	**Account Number**	**8722733**
IFSC Code	**JJSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**8.63**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10035	GREEN N ECO SOLUTIONS	7, 6, 8, 9	8.63
			Total	**8.63**

Sr.No	**14**	**Bank Name**	**State Bank of India**
Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**285.07**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**

1	2014/O/00263	Global Nonwovens Limited	10, 11, 12	154.77
2	S/2015/10047	JAY TECHNO FAB	3, 4, 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17	8.86
3	D/2016/10191	MAHAVEER FIBRES PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9	21.43
4	S/2013/10025	MAULI TEXTILE	12, 13, 14, 15, 16, 17, 18	5.96
5	S/2014/10010	OMKAR FABRICS PVT LTD	15, 16, 17	5.34
6	S/2013/10030	PAVANSUT TEXTILE	8, 9, 10, 11, 13, 14, 15, 16, 17	7.08
7	S/2013/10082	SHRI ROKADOBA MAHARAJ GINNING & PRESSING PVT LTD	1, 2, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	28.69
8	D/2016/10587	SRI BHAGIRATH TEXTILES LTD	3, 4	52.94
			Total	**285.07**

Sr.No	**15**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**61.01**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10450	ARVIND SIZERS (SIZING)	1, 2, 3, 4, 5, 6	18.24
2	D/2016/10456	ARVIND WARPERS (WARPING)	1, 2, 3, 4, 5, 6, 7	8.61
3	D/2016/10453	ARVIND WARPERS (WEAVING)	1, 2, 3, 4, 5, 6, 7	9
4	S/2016/2625	Jyoti Fab	1, 2, 3, 4, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	11.61
5	D/2016/10389	P S FABTEX	1, 2, 3, 4, 5, 6, 7	13.55
			Total	**61.01**

Sr.No	16	Bank Name	Punjab National Bank
Account Name	INTEREST SUBSIDY SCHEMES OF GOM	Account Number	3845003171160
IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	231.06

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10238	JAWAHAR SAHAKARI SOOT GIRNI LTD	5, 6	101.34
2	D/2015/10040	M/s Prem Textile Industries	3, 4, 5, 6, 7, 8, 9, 10	8.58
3	D/2016/10101	SHRINIWAS SPINTEX INDUSTRIES PRIVATE LIMITED	7, 8	121.14
			Total	**231.06**

Sr.No	17	Bank Name	Union Bank of India
Account Name	MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY	Account Number	378901010036988
IFSC Code	UBIN0580210	Total Subsidy Amount Rs. In Lacs	111.93

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10200	ASHWIN TEXTILE	2, 3, 4, 5, 6, 7, 8	11.79
2	D/2016/10446	BEEPEE ENTERPRISE PRIVATE LIMITED	1, 2, 3	12.35
3	D/2015/10198	M/S RUCHI TEXTILE	2, 3, 4, 5, 6, 7, 8	11.54
4	D/2016/10254	MEERA COTTON & SYNTHETIC MILLS PVT. LTD.	1, 2, 3, 4, 5, 6, 7	24.33
5	2013/P/01736	SHRIJEE LIFESTYLE PVT. LTD.	9, 10, 11, 12, 13,	19.2

			14, 15	
6	2013/P/01938	SHRIJEE LIFESTYLE PVT. LTD.	8, 9, 10, 11, 12, 13, 14	32.72
			Total	**111.93**

Sr.No	**18**	**Bank Name**	**Central Bank Of India**
Account Name	**TUFS MAHARASHTRA STATE SUBSIDY AC**	**Account Number**	**3235247633**
IFSC Code	**CBIN0281067**	**Total Subsidy Amount Rs. In Lacs**	**6.8**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2014/O/00961	KHOSLA PROFIL PVT. LTD.	14, 15	6.8
			Total	**6.8**

Sr.No	**19**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARBOBANEAS**	**Total Subsidy Amount Rs. In Lacs**	**101.99**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2017/10022	JAI MAHADABA SIZING WORKS	1, 2, 3, 4, 5, 6, 7, 8, 9	7.39
2	2012/O/01738	JEEVAN PRODUCTS	16, 17, 18, 19, 20	5.19
3	2012/O/01589	K S COTEX(INDIA) PVT LTD	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19	18.6
4	D/2016/10226	M/s BELL FLOWER TRADING COMPANY P LTD	4	6.64

5	D/2015/10047	SCARLET TEXTILE MILL INDIA PVT LTD	4, 5, 6, 7, 8, 9, 10	21.47
6	D/2016/10131	SHREE SAIKRUPA AGRO INDUSTRIES	7, 8, 9	9.39
7	D/2016/10258	SHREERAM COTEX	2, 3, 4, 5, 6	12.06
8	D/2016/10378	SIDDHIVINAYAK COTTEX	3, 4, 5	7.45
9	S/2015/10061	USHA FASHIONS PVT LTD	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	8.02
10	2014/O/00151	VENKATESH COTTON PRIVATE LIMITED	9, 10, 11, 12, 13, 14, 15, 16, 17	5.78
			Total	**101.99**

Sr.No	**20**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**11.52**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2747	OM NAMAH SHIVAY COTEX	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	11.52
			Total	**11.52**

Sr.No	**21**	**Bank Name**	**Andhra Bank**
Account Name	**Andhra Bank Somajiguda Branch**	**Account Number**	**05341025400017**
IFSC Code	**ANDB0000534**	**Total Subsidy Amount Rs. In Lacs**	**97.67**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs

1	D/2016/10012	SURYALAKSHMI COTTON MILLS LIMITED	8, 9	97.67
			Total	**97.67**

Sr.No	**22**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**81.06**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/2656	HARSHAD TEXTILE INDUSTRIES	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	10.42
2	D/2015/10095	M/s. Indigo Denim Pvt. Ltd.	9	36.25
3	S/2016/2590	PAYAL TEXTILES	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	10.04
4	2014/O/00100	SHYAM INDOFAB PRIVATE LIMITED	17	24.35
			Total	**81.06**

Sr.No	**23**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**175.38**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10074	AAYUSH TEX DYE PVT LTD	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	21.56
2	D/2015/10043	MICROPLAST POLYTEX INDUSTRIES PVT. LTD.	11	8.89
3	2012/O/01755	Nagreeka Exports Ltd.	18	17.12

4	D/2015/10167	SHRIJEE LIFESTYLE PVT. LTD.	1, 2, 3, 4	76.57
5	S/2016/2771	Shrijee Lifestyle Pvt. Ltd.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	51.24
			Total	**175.38**

Sr.No	**24**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**28.64**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10626	sahyadri sizers	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	11.03
2	D/2016/10621	shanti sizers	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	12.49
3	D/2016/10617	shri sitaram udhyog	4, 5, 6	5.12
			Total	**28.64**

Sr.No	**25**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**80.85**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10760	Mahavir Exports	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	19.39
2	2014/O/01820	SHRIJEE LIFESTYLE PVT. LTD.	7, 8, 9, 10, 11, 12	61.46
			Total	**80.85**

Sr.No	**26**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**

IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**9.5**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2753	R BAGOMAL	4, 5, 6, 7, 8, 9	9.5
			Total	**9.5**

Sr.No	**27**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**9.8**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2017/10015	SHYAM TEXPORT	1, 2, 3, 4	9.8
			Total	**9.8**

Sr.No	**28**	**Bank Name**	**Ratnakar Bank Ltd.**
Account Name	**RBL Bank LTD**	**Account Number**	**1001012010000621**
IFSC Code	**RATN0000010**	**Total Subsidy Amount Rs. In Lacs**	**8.43**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10107	MEGHNA DARSHAN GHODAWAT	1, 2, 3, 4, 5, 6, 8, 9, 10	8.43
			Total	**8.43**

Sr.No	**29**	**Bank Name**	**shri veershaiv co-operative bank**
Account	**Shri Veershaiv Co-op. Bank**	**Account Number**	**116102000007047**

Name	**Kolhapur**		
IFSC Code	**IBKL0000116**	**Total Subsidy Amount Rs. In Lacs**	**13.78**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2017/10002	Malati Madhav Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	13.78
			Total	**13.78**

Sr.No	**30**	**Bank Name**	**Parsik Janata Sahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**40.08**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10536	M/s Prime Silk Mills	2, 3, 4, 5	7.72
2	D/2016/10540	M/s Sarolene Textile Mills	2, 3, 4, 5	7.6
3	D/2016/10534	SHEKHAR CHAMPALAL PAGARIYA	3, 4, 5	13.09
4	C080/4383	SHREE SHIVAM SILKS PVT. LTD	17, 18, 19, 20	11.67
			Total	**40.08**

Sr.No	**31**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**15.71**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2013/O/00725	Deepstambh Infrastructure Pvt. Ltd.	5, 6, 7, 8, 9, 10, 11, 12	15.71
			Total	**15.71**

Sr.No	**32**	**Bank Name**	**TJSB Sahakari Bank Ltd**
Account Name	**TJSB Sahakari Bank Ltd**	**Account Number**	**1075891**
IFSC Code	**TJSB0000009**	**Total Subsidy Amount Rs. In Lacs**	**6.18**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10609	Modi Dyeing & Bleaching Works	7, 8	6.18
			Total	**6.18**

Total Subsidy Amount Rs. In lakhs :1801.34

वस्त्रोद्योगांना व्याज अनुदान योजनेअंतर्गत अनुदान मंजुरीसाठी सचिव (वस्त्रोद्योग) यांच्या अध्यक्षते खालील समितीच्या िदि. २०/०६/२०१८ रोजी झालेल्या बैठकीत मंजूर करण्यात आलेल्या रू.५ लक्ष पेक्षा जास्त रकमेच्या अनुदान मागण्यांची यादी

Sr.No	**1**	**Bank Name**	**Apna Sahakari Bank Ltd.**
Account Name	**APNA SAHAKARI BANK LTD**	**Account Number**	**SRYCR/62**
IFSC Code	**ASBL0000002**	**Total Subsidy Amount Rs. In Lacs**	**6.25**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10582	S. L TEXTILES	5, 6, 7	6.25
			Total	**6.25**

Sr.No	**2**	**Bank Name**	**ICICI Bank**
Account Name	**ICICI Bank A/c TUFS-GOM**	**Account Number**	**55505004337**
IFSC Code	**ICIC0000555**	**Total Subsidy Amount Rs. In Lacs**	**127.3**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2014/10039	Raymond Luxury Cottons Limited	13, 14	50.59
2	D/2016/10163	Raymond Luxury Cottons Limited	9, 10, 11	76.71
			Total	**127.3**

Sr.No	**3**	**Bank Name**	**Federal Bank**
Account Name	**SUBSIDY UNDER TUFS**	**Account Number**	**00350051020173**
IFSC Code	**FDRL0000035**	**Total Subsidy Amount Rs. In Lacs**	**66.24**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2014/10027	Anna Bhau Ajara Taluka Shetkari Sahakari Soot Gira	13, 14, 15, 16	66.24
			Total	**66.24**

Sr.No	**4**	**Bank Name**	**Vijaya Bank**
Account Name	**Maharashtra Govt TUFS subsidy RO Mumbai**	**Account Number**	**507600301000227**
IFSC Code	**VIJB0005076**	**Total Subsidy Amount Rs. In Lacs**	**104.97**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10586	Ashro Textiles Pvt Ltd	7, 8, 9	8.37
2	2014/O/01845	GIMATEX INDUSTRIES PVT.LTD.	14, 15, 16, 17	88.53
3	D/2016/10581	RA fashions pvt limited	6, 7, 8	8.07
			Total	**104.97**

Sr.No	**5**	**Bank Name**	**Kotak Mahindra Bank**
Account Name	**Subsidy Reserve Fund-Textile-Maharashtra Govt**	**Account Number**	**06320125013006**
IFSC Code	**KKBK0000958**	**Total Subsidy Amount Rs. In Lacs**	**27.1**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2014/10004	G M FABRICS PVT LTD	10	10.18
2	D/2015/10113	SHIV TEX	5, 6, 7, 8, 9	16.92
			Total	**27.1**

Sr.No	**6**	**Bank Name**	**City Union Bank**
Account Name	**Subsidy-Textiles (TUFS)**	**Account Number**	**122001000642037**
IFSC Code	**CIUB0000122**	**Total Subsidy Amount Rs. In Lacs**	**15.81**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10623	alok industries	10, 11, 12	5.81
2	D/2016/10618	shrisitaramcottex	4, 5, 6, 7, 8, 9	10
			Total	**15.81**

Sr.No	**7**	**Bank Name**	**Ichalkaranji Janata Sahakari Bank**
Account Name	**Maharashtra Government Textile Subsidy (MGTS)**	**Account Number**	**001019100000001**
IFSC Code	**KAIJ0000001**	**Total Subsidy Amount**	**78.23**

		Rs. In Lacs		
Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10208	M/s Dattasai Textiles	5, 6	7.52
2	D/2016/10373	M/s Mahek Fabrics	7, 8	7.93
3	D/2016/10206	M/s Omsai Textiles	5, 6	7.5
4	D/2016/10371	M/s Premiere Warpers	5, 6	5.86
5	D/2016/10202	M/s RenukaExpofab	1, 2, 3, 4, 5, 6	6.62
6	D/2016/10207	M/s Saipooja Textiles	5, 6	7.5
7	D/2016/10058	M/s Salasar Cotton Mills	8, 9, 10	5.76
8	D/2016/10199	M/s ShriBalaji Export	1, 2, 3, 4, 5	10.1
9	D/2016/10205	M/s ShrikrupaSizers	10, 11	5.41
10	D/2016/10374	M/s Varaint Textiles LLP	7, 8	8.4
11	D/2016/10059	SushantBalasoKalagate	7, 8	5.63
			Total	**78.23**

Sr.No	**8**	**Bank Name**	**TJSB Sahakari Bank Ltd**
Account Name	**TJSB Sahakari Bank Ltd**	**Account Number**	**1075891**
IFSC Code	**TJSB0000009**	**Total Subsidy Amount Rs. In Lacs**	**40.58**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10089	MKS Industries	9	9.7
2	D/2016/10609	Modi Dyeing & Bleaching Works	9, 10, 11	8.45
3	2014/O/00928	VINIT YARN DYEING PVT. LTD.	14, 15, 16, 17, 18, 19, 20, 21	22.43
			Total	**40.58**

Sr.No	**9**	**Bank Name**	**Indian Bank**
Account Name	**ETDS**	**Account Number**	**898441793**
IFSC Code	**IDIB000S010**	**Total Subsidy Amount Rs. In Lacs**	**196.35**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10384	B D FABTEX	1, 2, 3, 4, 5, 6, 7, 8	8.93
2	D/2016/10788	BhagwatideviShyamsundarMalani	4, 5, 6, 7, 8	6
3	D/2016/10500	DargadCotsyn Co	3, 4, 5, 6, 7	7.5
4	D/2016/10246	Finfoot Lifestyle Private Limited	5, 6, 7, 8	33.62
5	D/2016/10494	GhanshyamTejrajInani	1, 2, 3, 4, 5, 6, 7, 8	9.42
6	D/2016/10442	L D FABTEX	1, 2, 3, 4, 5, 6, 7, 8	8.67
7	D/2017/10067	Mahalaxmi Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	7.21
8	D/2016/10402	N G FABTEX	1, 2, 3, 4, 5, 6	5.65
9	D/2016/10382	P B FABTEX	1, 2, 3, 4, 5, 6, 7, 8	7.4
10	D/2016/10441	P L FABTEX	1, 2, 3, 4, 5, 6, 7, 8	6.67
11	D/2016/10260	PRAKASH EXIM	8, 9, 10	7.81
12	D/2016/10259	PRASHANT EXIM	8, 9	5.7
13	D/2016/10420	R D FABTEX	1, 2, 3, 4, 5, 6, 7, 8	7.88
14	D/2016/10499	RadhikaSureshchandDargad	3, 4, 5, 6, 7	7.11
15	D/2016/10417	S D FABTEX	1, 2, 3, 4, 5, 6, 7, 8	8.82
16	D/2016/10390	S R FABTEX	1, 2, 3, 4, 5, 6, 7, 8	15.69
17	D/2016/10502	Sangram Synthetics	3, 4, 5, 6, 7	8.12
18	D/2016/10493	SarlaGhanshyamInani	4, 5, 6, 7, 8	6.12
19	D/2016/10497	Shyamsudnar R Malani	4, 5, 6, 7, 8	6.03
20	D/2016/10503	Siddhart Synthetics	3, 4, 5, 6, 7	8.1
21	D/2016/10130	Swastik Denim Pvt Ltd	10, 11	13.9
			Total	**196.35**

Sr.No	10	Bank Name	Bharat cooperative bank
Account Name	TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA	Account Number	00000171000019
IFSC Code	BCBM0000002	Total Subsidy Amount Rs. In Lacs	39.34

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	L/2016/10012	NEW EMPRIRE TEXTILE PROCESSORS PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	13.73
2	S/2016/10085	RINKU FABRICS	1, 2, 3, 4, 5, 6, 7, 8, 9	10.8
3	D/2016/10010	SURESH TEXTILES	9, 10, 11, 12, 13	7.59
4	D/2015/10116	WASH N WEAR APPARELS PROCESSORS	7, 8, 9	7.22
			Total	**39.34**

Sr.No	11	Bank Name	HDFC Bank
Account Name	FUNDS TO BE CLEARED - DOCUMENTARY SERVICES	Account Number	02400930000063
IFSC Code	HDFC0000240	Total Subsidy Amount Rs. In Lacs	182.24

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2644	B K Agribusiness	2, 3, 4, 5, 6, 9, 10, 11, 12, 13, 14, 15, 16, 17	13.06
2	D/2015/10169	G.M. SYNTEX Pvt. Ltd.	13, 14	18.72
3	D/2015/10170	G.M. SYNTEX Pvt. Ltd.	11	11.43
4	2014/O/03234	G.M.SYNTEX PVT LTD	17, 18, 19	11.36
5	D/2016/10241	G.M.Syntex Pvt Ltd	7	9.2
6	D/2016/10240	G.M.Syntex Pvt Ltd.	6, 7, 8	19.13
7	2014/S/00085	M/S.LAXMI COTSPIN LTD	9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20	85.38
8	S/2016/2699	MukeshkumarLaxminarayan Bajaj-HUF	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	13.96
			Total	**182.24**

Sr.No	12	Bank Name	Ratnakar Bank Ltd.
Account Name	RBL Bank LTD	Account Number	1001012010000621
IFSC Code	RATN0000010	Total Subsidy Amount Rs. In Lacs	26.69

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10403	BALDEV TEXTILE MILLS PRIVATE LIMITED	9, 10, 11, 12	9.9
2	D/2016/10398	LAXMIKANT RAMSWAROOP PUROHIT (HUF)	9, 10, 11	5.32
3	D/2016/10401	N. R. WARPERS	9, 10, 11	5.85
4	D/2016/10399	SHREE HARI COTTON MILLS	9, 10, 11	5.62
			Total	**26.69**

Sr.No	13	Bank Name	Mahesh Sahakari Bank Ltd
Account Name	Tuf Subsidy Account	Account Number	001209200000001
IFSC Code	HDFC0CMASBL	Total Subsidy Amount Rs. In Lacs	23.85

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10796	Rajtilak Mills	7, 8, 9	6.13
2	D/2016/10806	RamratanAirtex	5, 6, 7	6.04
3	D/2016/10805	Ramratan Synthetics	5, 6, 7	5.8

4	D/2016/10799	ShriGiriraj Industries	7, 8, 9	5.88
			Total	**23.85**

Sr.No	**14**	**Bank Name**	**Corporation Bank**
Account Name	**CORPORATION BANK MAHA TUFS**	**Account Number**	**022101601000526**
IFSC Code	**CORP0000221**	**Total Subsidy Amount Rs. In Lacs**	**103.39**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2013/10022	AJAY FASHIONS	11, 12, 13, 14, 15, 16, 17, 18, 20, 19	11.4
2	D/2016/10003	AJAY TEXTILES	4, 5, 6, 7, 8, 9, 10	5.34
3	D/2016/10031	ALFA TEXTILES	5, 6, 7	8.14
4	D/2015/10050	D J Textiles	3, 4, 5, 10, 11, 12, 13	6.95
5	D/2015/10104	M/S VHM INDUSTRIES LIMITED	9	64.61
6	S/2016/10003	SHRIPAD POLYMERS PVT LTD	9, 10, 11, 12, 13, 14	6.95
			Total	**103.39**

Sr.No	**15**	**Bank Name**	**The kalyanjantasahakari bank ltd**
Account Name	**THE KALYAN JANTA SAHKARI BANK LTD**	**Account Number**	**PL0000000001011**
IFSC Code	**KJSB0000007**	**Total Subsidy Amount Rs. In Lacs**	**5.67**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10694	SHREE SAI BALAJI TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	5.67
			Total	**5.67**

Sr.No	**16**	**Bank Name**	**The Shamrao Vithal Co-operative Bank Ltd.**
Account Name	**The Shamrao Vithal Co-operative Bank Ltd**	**Account Number**	**00600380002148**
IFSC Code	**HDFC0000060**	**Total Subsidy Amount Rs. In Lacs**	**13.92**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/S/03704	LaxmiCotspin Ltd	13, 14, 15	13.92
			Total	**13.92**

Sr.No	**17**	**Bank Name**	**Central Bank Of India**
Account Name	**TUFS MAHARASHTRA STATE SUBSIDY AC**	**Account Number**	**3235247633**
IFSC Code	**CBIN0281067**	**Total Subsidy Amount Rs. In Lacs**	**40.39**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10120	KhoslaProfil Pvt Ltd	5, 8, 9	30.99
2	D/2017/10040	V P Mundada	1, 2, 3, 4, 5, 6, 7	9.4
			Total	**40.39**

Sr.No	**18**	**Bank Name**	**Maharashtra State Co-op. Bank Ltd., Mumbai**
Account	**MSCB AGRO**	**Account Number**	**116459**

Name	**DEPT**		
IFSC Code	**MSCI0082002**	**Total Subsidy Amount Rs. In Lacs**	**58.37**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10053	YASHWANT SAHAKARI SOOT GIRANI LTD	13, 14	58.37
			Total	**58.37**

Sr.No	**19**	**Bank Name**	**Allahabad Bank**
Account Name	**Tufs Subsidy Park Account**	**Account Number**	**50016987847**
IFSC Code	**ALLA0210062**	**Total Subsidy Amount Rs. In Lacs**	**47.13**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2014/10013	MORARJEE TEXTILES LTD	4, 5	13.72
2	D/2015/10079	TUSHA TEXTILES (MUMBAI) PVT LTD	6, 7, 8, 9	33.41
			Total	**47.13**

Sr.No	**20**	**Bank Name**	**Dombivili Nagari Sahakari Bank Ltd.**
Account Name	**STATE SUBSIDY**	**Account Number**	**NABARDSB/1**
IFSC Code	**DNSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**117.19**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10184	ARIHANT CORPORATION	6, 7, 8, 9	7.13
2	D/2015/10186	ARIHANT IMPEX	6, 7, 8	5.24
3	D/2015/10187	ARIHANT TEXCOM	6, 7, 8	5.22
4	D/2016/10685	CHOUNDESHWARI SAHAKARI SOOT GIRANI LTD	1, 2, 3, 4, 5	19.85
5	D/2015/10029	GURUDEV TEX	8, 9, 10, 11	5.05
6	D/2016/10085	GURUDEV TEXPRO DYEING PVT. LTD.	11, 12, 13	13.02
7	D/2015/10207	Jadhav Sizing Industries	5, 6, 7, 8, 9	21.28
8	D/2017/10050	SHREE ASHAPURA TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11	16.15
9	D/2016/10939	The Dyglob Textiles	3, 4, 5, 6, 8, 7	6.59
10	D/2016/10938	The Sukhurp Textiles	3, 4, 5, 6	6.17
11	D/2016/10940	The Tararani Textiles	3, 4, 5, 6	6.16
12	D/2015/10182	VINAYAK FABTEX	3, 4, 5, 6, 7	5.33
			Total	**117.19**

Sr.No	**21**	**Bank Name**	**Solapur Janata Sahakari Bank Ltd**
Account Name	**Solapur Janata Sahakari Bank**	**Account Number**	**100144**
IFSC Code	**SJSB0000001**	**Total Subsidy Amount Rs. In Lacs**	**73.15**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10922	ANV TECHFAB PRIVATE LIMITED	1, 2, 3, 4, 5, 6, 7, 8	73.15
			Total	**73.15**

Sr.No	**22**	**Bank Name**	**Karad Urban Co-Op**

			Bank
Account Name	**Karad Urban Co-Op Bank**	**Account Number**	**9991027000001**
IFSC Code	**KUCB0488000**	**Total Subsidy Amount Rs. In Lacs**	**167.19**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2017/10007	SHREE SWAMI DAYANANDA SPINNERS PVT .LTD	4, 5, 6, 7, 8, 9, 11	7.85
2	L/2017/10005	SHREE SWAMI DAYANANDA SPINNERS PVT .LTD	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	30.26
3	D/2017/10012	SHREE SWAMI DAYANANDA SPINNERS PVT. LTD	4, 6, 7, 8, 9, 10, 11	18.34
4	D/2017/10009	SHREE SWAMI DAYANANDA SPINNERS PVT.LTD	4, 5, 6, 7, 8, 9	13.02
5	D/2017/10011	SHREE SWAMI DAYANANDA SPINNERS PVT.LTD	4, 5, 6, 7, 8, 9, 10, 11, 12	5.11
6	L/2017/10003	SHREE SWAMI DAYANANDA SPINNERS PVT.LTD	8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 23	85.17
7	D/2016/10744	ShriSiddhanath Polymers	5, 6, 7	7.44
			Total	**167.19**

Sr.No	**23**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**96.62**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2015/10043	MICROPLAST POLYTEX INDUSTRIES PVT. LTD.	13, 14	15.63
2	2012/O/01755	Nagreeka Exports Ltd.	19, 20	26.74
3	D/2015/10059	PUROHIT AND COMPANY	14, 15	20.48
4	2013/W/00841	Shree Ken Enterprises Pvt. Ltd.	7, 8, 9, 11, 12, 10	33.77
			Total	**96.62**

Sr.No	**24**	**Bank Name**	**RAJARAMBAPU SAHAKARI BANK LTD**
Account Name	**RajaramBapuSahakari Bank Ltd**	**Account Number**	**116102000017268**
IFSC Code	**IBKL0000116**	**Total Subsidy Amount Rs. In Lacs**	**30.05**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2014/O/04182	LAKADE POLYFAB INDUSTRIES PVT. LTD.	12, 13, 14, 15, 16	22.35
2	S/2014/10090	MR. ASHISH PRAVINKUMAR MEHTA (HUF)	15, 16, 17, 18, 20, 21, 22, 23, 24	7.7
			Total	**30.05**

Sr.No	**25**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**626.93**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount**

				Rs. In Lacs
1	D/2016/10718	AKSHAY RAJENDRAKUMAR GANGWAL	7, 8	5.59
2	D/2016/10446	BEEPEE ENTERPRISE PRIVATE LIMITED	7, 8	10.62
3	2013/P/02172	D DÉCOR EXPORTS	14, 15, 16, 17, 18, 19	42.8
4	2013/W/01343	D' DECOR EXPORTS	16, 17, 18	19.61
5	2017/O/279	D' DECOR EXPORTS PVT. LTD.	12, 13	34.21
6	D/2016/10361	D' DECOR EXPORTS PVT. LTD.	8, 9	64.18
7	2013/P/01407	D DÉCOR HOME FABRICS PRIVATE LTD	19, 20, 21	22.88
8	2012/O/01628	D'DECOR EXPORTS	22, 23, 24	41.98
9	2012/O/01618	D'DECOR HOME FABRICS PVT. LTD.	23, 24, 22	42.88
10	D/2016/10651	DIPALI NAGESH BONAGE	9, 10	7.51
11	2013/P/01675	KHATOR FIBRE & FABRICS LTD.	15, 16, 17, 18, 19, 20	32.65
12	D/2016/10080	KHATOR FIBRE & FABRICS LTD.	11, 12, 13	9.95
13	D/2015/10199	M/S URMILA TEXTILE	2, 3, 4, 5, 6, 7, 8	11.1
14	D/2016/10543	MAHALAXMI EXPORTS	1, 2, 3, 4, 5, 6, 7, 8, 9	8.3
15	D/2016/10680	MAHALAXMI TEXTILES MILLS	8, 9, 10	12.12
16	2012/O/00281	MEERA COTTON & SYNTHETIC MILLS PVT. LTD.	23, 24, 25, 26	26.94
17	D/2016/10254	MEERA COTTON & SYNTHETIC MILLS PVT. LTD.	8, 9, 10, 11, 12, 13	30.5
18	D/2016/10648	NAGESH DHRUVKUMAR BONAGE	9, 10	7.44
19	D/2014/10038	PEE VEE TEXTILES LTD	4, 5, 6, 9, 10, 11, 12	77.56
20	D/2016/10682	RIDDHI SIDDHI TEXTILES	5, 6	9.25
21	S/2017/10010	SHUBHLAXMI SILK MILLS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	25.25
22	D/2016/10717	SOU MAMATA RAKESH JAIN	7, 8	5.58
23	2014/S/00593	VITTHAL CORPORATION LIMITED	18, 19, 20	78.03
			Total	**626.93**

Sr.No	**26**	**Bank Name**	**Indian Oversess Bank**
Account Name	**Government of Maharashtra Textile Subsidy Fund Account**	**Account Number**	**160601000000623**
IFSC Code	**IOBA0000014**	**Total Subsidy Amount Rs. In Lacs**	**46.29**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00869	GURUDEV TEXTILES PROCESSORS PVT LTD	1, 2, 3, 4, 6, 8, 9, 10	27.17
2	D/2016/10572	M/S. Gurudev Textiles Processors Pvt. Ltd.	1, 2, 3, 4, 5, 6	8
3	2013/G/00937	R. Piyarelal Pvt Ltd	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	11.12
			Total	**46.29**

Sr.No	**27**	**Bank Name**	**The zoroastrian co-operative bank limited**
Account Name	**The Zoroastrian Co-operative Bank Ltd**	**Account Number**	**003730100000000**
IFSC Code	**ZCBL0000003**	**Total Subsidy Amount Rs. In Lacs**	**19.58**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10001	KAILASH SYNTHETICS	6, 7, 8, 9	19.58

	Total	**19.58**

Sr.No	**28**	**Bank Name**	**NKGSB CO-OP BANK LTD**
Account Name	**NKGSB CO OP BANK LTD ISSGOM A/C**	**Account Number**	**40181701001**
IFSC Code	**NKGS0000001**	**Total Subsidy Amount Rs. In Lacs**	**8.24**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	S/2016/2605	M K FABRICS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	8.24
			Total	**8.24**

Sr.No	**29**	**Bank Name**	**Bank of India**
Account Name	**TUF SUBSIDY RECEIVED FROM GOVT. OF MAHARASHTRA**	**Account Number**	**000120110000813**
IFSC Code	**BKID0000001**	**Total Subsidy Amount Rs. In Lacs**	**554.26**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/02375	ANANT INDUSTRIES	2, 3, 4, 5, 6, 7	7.34
2	D/2016/10358	ANIL PUNDLIK BELEKAR	8, 9, 10, 11, 12, 13	8.43
3	D/2016/10256	Arvind Cotsyn (India) Ltd	9, 10, 11, 12	54.33
4	L/2016/10025	AURA POLYPLASTICS PVT LTD	13, 14, 15, 16, 17, 18, 19	42.49
5	D/2016/10162	BHAGYASHRI SURGICALS	9, 10, 11, 12, 13	5.19
6	D/2016/10146	GAJANAN TEXTILE	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	13.75
7	D/2014/10059	GIMATEX INDUSTRIES PVT LTD	9, 10	18.78
8	D/2016/10142	H. V. INDUSTRIES	9, 10, 11, 12	5.94
9	S/2016/2603	HARI SHREE TEXFAB LLP	3, 4, 5, 6, 8, 9, 2, 7, 10, 11, 12	21.07
10	2013/W/01061	KARISHMA EXPORTS	16, 17, 18, 19, 15	18.35
11	2012/P/01462	KRISHNA ALKALI(BOMBAY) PVT LTD	15, 16, 17, 18	10.15
12	D/2015/10095	M/s. Indigo Denim Pvt. Ltd.	10, 11, 12	92.11
13	D/2016/10252	MALAN KRISHNATH BELEKAR	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15	33.95
14	D/2016/10566	NIKITA SALES CORPORATION	4, 5	5.59
15	D/2016/10570	NIKITA VASTRODYOG	4, 5	5.22
16	D/2016/10135	PRANJAL EXPORT	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	6.95
17	2013/P/01629	RAYMOND UCO DENIM P LTD	12, 13, 14	18.37
18	D/2016/10014	RAYMOND UCO DENIM PRIVATE LIMITED	6, 8, 9	70.78
19	D/2015/10150	RESOURSE WORLD EXIM PVT LTD	10, 11, 12, 13, 14	6.07
20	D/2014/10044	RONAK SYNTHETICS	9, 10, 11, 12, 13, 14	19.38
21	2014/O/00100	SHYAM INDOFAB PRIVATE LIMITED	18, 19, 20	67.66
22	D/2016/10257	SrushtiDattatrayBelekar	2, 3, 4, 5, 6, 7, 8	8.96
23	D/2014/10051	SURYAKIRAN MAGASWARGIYA TEXTILE COOP SOC LTD	1, 2, 3, 4, 5, 6, 7	13.4
			Total	**554.26**

Sr.No	**30**	**Bank Name**	**Bank of Maharashtra**
Account Name	**TUFS SUBSIDY MAHARASHTRA**	**Account Number**	**60124514747**
IFSC Code	**MAHB0000002**	**Total Subsidy Amount Rs. In Lacs**	**126.47**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10763	M/S. AJANTA UNIVERSAL FABRICS LIMITED	12	7.47
2	D/2016/10221	M/S. JAI RAJ IMPEX	1, 2, 3, 4, 5, 6, 7, 8	14.19
3	2014/O/02601	M/S. MAHAKALI CHANDRAPUR POLYTEX PRIVATE LIMITED	11, 12, 13, 14, 15, 16	25.23
4	L/2016/10064	M/S. PRAKASH KASHINATH KHARAGE	1, 2, 3, 4, 5, 6, 7, 8	5.19
5	2014/O/00115	M/S. RAYMOND UCO DENIM PRIVATE LIMITED	17, 18, 19	28.75
6	D/2014/10008	M/S. RAYMOND UCO DENIM PRIVATE LIMITED	10, 11, 12, 13	45.64
			Total	**126.47**

Sr.No	**31**	**Bank Name**	**Tamilnad Mercantile Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME, MAHARASTRA**	**Account Number**	**001150050800898**
IFSC Code	**TMBL0000001**	**Total Subsidy Amount Rs. In Lacs**	**38.16**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10970	ASHWINI AJAY VARUTE	3, 4, 5, 6	6.68
2	D/2017/10014	BALAJI TEXPORT	1, 2, 3, 4	10.18
3	D/2016/10523	JAKBRILLO SIZERS	10, 11, 12	8.76
4	D/2016/10761	S M TEXTILE MILLS	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	5.01
5	D/2016/10869	VISHNU INDUSTRIES	5, 6	7.53
			Total	**38.16**

Sr.No	**32**	**Bank Name**	**The Cosmos Co-operative Bank Ltd**
Account Name	**Interest subsidy received under TUFS**	**Account Number**	**025370092**
IFSC Code	**COSB0000025**	**Total Subsidy Amount Rs. In Lacs**	**170.44**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10110	DARSHAN CREATION PRIVATE LIMITED	5, 6, 7, 8	6.89
2	D/2015/10168	M/S. ENCOT FABRICS PVT LTD	4, 5, 6, 7, 8, 9, 10, 11	92.82
3	D/2016/10567	M/S. NIRVAN SILK MILLS PVT LTD	1, 2, 3	60.68
4	S/2016/10034	M/S. ORIENT POLYPACK PVT LTD	20, 21, 22, 24, 25	10.05
			Total	**170.44**

Sr.No	**33**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**48.57**

Unit Details of Banks as Below				
Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10872	GANGA COTTON INDUSTRIES	4, 5, 6, 7, 8, 9	9.2
2	D/2016/10839	M/s KBS Fabrics	5, 6, 7	5.37

3	D/2016/10840	M/s Sarong Fabrics	5, 6, 7	5.5
4	2013/S/01296	Pee Vee Textiles Ltd.	22, 23, 24	23.41
5	S/2016/2743	Shivkrupa textile mill	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	5.09
			Total	**48.57**

Sr.No	**34**	**Bank Name**	**Oriental Bank of Commerce**
Account Name	**TUFS SUBSIDY-MAHARASHTRA STATE**	**Account Number**	**09021011000828**
IFSC Code	**ORBC0100902**	**Total Subsidy Amount Rs. In Lacs**	**25.95**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10052	CHACHA LIFESTYLE PVT LTD	9, 10	11.11
2	D/2016/10635	MURLI DRAPES LLP	1, 2, 3, 4, 5, 6, 7	14.84
			Total	**25.95**

Sr.No	**35**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARBOBANEAS**	**Total Subsidy Amount Rs. In Lacs**	**601.23**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	L/2016/10017	ARIHANT FIBRES	13, 14, 15, 16, 17	6.74
2	S/2016/2609	ASHWINI RAJENDRA NAIK	7, 8, 9, 10, 11, 12, 13, 14	6.06
3	2014/O/03368	BAGORI POLYMERS PVT. LTD.	17, 18, 19, 20	6.78
4	2014/O/00847	BELL FLOWER TRADING COMPANY P LTD	16, 17	6.31
5	2013/P/01870	BELL FLOWER TRADING COMPANY P. LTD.	18, 19	7.31
6	D/2015/10209	Best Knitting Mills Private Limited	7, 8	13.64
7	S/2016/10033	BEST KNITTING MILLS PVT. LTD	15, 16	8.35
8	S/2016/2580	CHEYYAR TEXTILES PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	9.81
9	S/2016/2585	GOMATI COTEX PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	13.07
10	S/2016/2581	GUNJAVNI COTEX PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	16.42
11	2014/O/02657	HARSH POLYMERS	1, 2, 3, 4, 5	15.89
12	S/2016/2582	KABINI TEXTILES PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	6.34
13	S/2016/2584	KALI COTEX PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15	17.92
14	S/2016/2583	MAHI TEXTILES PVT. LTD.	3, 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13	9.73
15	S/2016/2613	SAMRATSING RAYSING NAIK	4, 8, 9, 10, 11, 12, 13, 14	5.14
16	2013/S/00791	SARA SPINTEX INDIA PVT LTD	22, 23	42.65
17	D/2014/10074	SHETRUNJAY DYEING & WEAVING MILLS LIMITED	10, 11	60.96
18	D/2016/10224	SHREE JEENMATA DYEING & PRINTING MILLS PVT. LTD.	8, 9, 10	11.73
19	D/2016/10132	SHREE KRISHNA GINNING AND PRESSING	10, 11, 12, 13	8.34

20	D/2016/10131	SHREE SAIKRUPA AGRO INDUSTRIES	10, 11	5.76
21	D/2016/10573	SHREEJI COTEX	2, 3, 4, 5, 6, 7, 8, 9, 10, 11	16.86
22	D/2016/10082	SHRI KALKA AGRO INDUSTRIES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	14.98
23	D/2017/10068	Shri Ram KrupaFibers	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	35.54
24	S/2016/2612	SHUBHLAXMI SAMRATSING NAIK	4, 7, 8, 9, 10, 11, 12, 13, 14	6.05
25	D/2015/10165	SPINTECH TEXTILE INDUSTRIES	3, 4, 5, 6, 7, 8, 10	89.72
26	D/2016/10601	SWASTIK INDUSTRIES	4, 5, 6	5.06
27	D/2016/10600	VIBRANT TEXTILES LLP	5, 4	5.89
28	D/2015/10046	VIDHI WEAVE WORKS INC.	4, 5, 6, 7, 8, 9, 10	13.48
29	S/2016/2608	VIRAJ HI-TECH WEAVING PVT. LTD.	1, 2, 3, 4, 5, 6, 7, 9, 10, 11, 12, 13	13.7
30	2014/S/03665	VIRAJ SPINNERS LTD	13, 14, 15, 16	75.67
31	D/2015/10160	WINTRY ENGINEERING & CHEMICALS P LTD	9, 10	45.33
			Total	**601.23**

Sr.No	**36**	**Bank Name**	**JantaSahakari Bank Ltd Pune**
Account Name	**JantaSahakari Bank Ltd Pune**	**Account Number**	**46258400000000**
IFSC Code	**JSBP0000046**	**Total Subsidy Amount Rs. In Lacs**	**77.02**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10824	RAMESHWAR TEXTILES	9, 10, 11, 12	35
2	D/2017/10024	YOGANAND GINNING AND PRESSING FACTORY	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	28.4
3	D/2017/10025	YOGANAND GINNING AND PRESSING FACTORY	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	13.62
			Total	**77.02**

Sr.No	**37**	**Bank Name**	**Axis Bank**
Account Name	**TECHNOLOGY UPGRADATION FUND SCHEME(TUFS)**	**Account Number**	**004010202188852**
IFSC Code	**UTIB0000004**	**Total Subsidy Amount Rs. In Lacs**	**22**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2013/W/01726	EMPITEX FABRICS PVT. LTD.	16, 19, 20	5.2
2	D/2015/10103	M/S EMPITEX FABRICS PVT. LTD.	9	6.31
3	D/2016/10114	MADAN MOHAN CURTAINS LLP	6, 7	5.28
4	D/2017/10008	MS HITKARIHITECHFIBERSPRIVATELIMITED	1, 2, 3, 4, 5, 6, 7	5.21
			Total	**22**

Sr.No	**38**	**Bank Name**	**Karnataka Bank**
Account Name	**INTEREST SUBSIDY SCHEME OF MAHARASHTRA TUFS**	**Account Number**	**5132500100499701**
IFSC Code	**KARB0000513**	**Total Subsidy Amount Rs. In Lacs**	**5.5**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2013/p/01464	RAJ SYNTHETICS	19, 20, 21, 22, 23, 24, 25, 26	5.5

		Total	**5.5**
Sr.No	**39**	**Bank Name**	**shriveershaiv co-operative bank**
Account Name	**ShriVeershaiv Co-op. Bank Kolhapur**	**Account Number**	116102000007047
IFSC Code	**IBKL0000116**	**Total Subsidy Amount Rs. In Lacs**	**32.8**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2017/10038	MAHADEV SUBHASH GAWADE	1, 2, 3, 4, 5, 6, 7	8.78
2	S/2017/10003	Santoshi Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	12.01
3	S/2017/10004	Vaishnavi Textiles	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	12.01
			Total	**32.8**

Sr.No	**40**	**Bank Name**	**ParsikJanataSahakari Bank**
Account Name	**STATE GOVT SUBSIDY TUF SCHEME**	**Account Number**	**182/2**
IFSC Code	**PJSB0000002**	**Total Subsidy Amount Rs. In Lacs**	**109.71**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/2702	ARIHANT SILK MILLS	9, 10, 11, 12	5.77
2	2013/W/01802	ASHVIRA FASHIONS LIMITED	18, 19	20.69
3	D/2015/10175	Dhanlaxmi Textiles	4, 5, 6, 7, 8, 9, 10, 11	10.83
4	D/2017/10013	GeetaBalkrishnaPishte	1, 2, 3, 4, 5, 6	5.92
5	D/2016/10539	HARI OM TEXCOM	5, 6, 7, 8	9.63
6	D/2016/10536	M/s Prime Silk Mills	6, 7	6.38
7	S/2016/2671	M/s Viral Fabrics	1, 2, 3, 4, 5, 6, 7, 8, 9	15.75
8	S/2016/10090	SAMBHAV SILK MILLS	9, 10, 11, 12	5.78
9	S/2014/10136	SATKAR ENTERPRISE	5, 6, 7, 8, 9, 10, 11, 13, 12, 14, 15, 16, 17, 18	28.96
			Total	**109.71**

Sr.No	**41**	**Bank Name**	**Punjab and Sind Bank**
Account Name	**GOM SUBSIDY TUFS TEXTILE**	**Account Number**	**05231100034519**
IFSC Code	**PSIB0000523**	**Total Subsidy Amount Rs. In Lacs**	**31.65**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2012/O/00198	M/S PAL FASHIONS P. LTD.	17, 19, 18	24.79
2	2012/P/00340	M/S RADHABALLABH SILK MILLS PVT.LTD.	7, 8, 9, 10, 11, 12	6.86
			Total	**31.65**

Sr.No	**42**	**Bank Name**	**Abhyudaya Co-op. Bank Ltd.**
Account Name	**State Subsidy**	**Account Number**	**001065100000002**
IFSC Code	**ABHY0065001**	**Total Subsidy Amount Rs. In Lacs**	**8.5**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/10094	Star Decor Processors	12, 13, 14, 15, 16, 17	8.5

	Total	**8.5**

Sr.No	**43**	**Bank Name**	**State Bank of India**
Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**652.2**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/00263	Global Nonwovens Limited	13	43.14
2	D/2016/10705	INDO RAMA SYNTHETICS (INDIA) LTD	8	20.03
3	D/2017/10035	LAXMI VENKATESH GINNING & PRESSING FACTROY	1, 2, 3, 4, 5	9.84
4	2014/O/01310	M/S HARI OM FIBER PVT LTD	10, 11, 12, 13, 14, 15, 16, 17, 18	13.91
5	2014/O/00993	M/S TOLEY PATIL INDUSTRIES	2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	12.82
6	L/2016/10043	MAHAVIR PRESSING FACTROY	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17	12.62
7	2014/O/00958	MANGLAM INDUSTRIES	2, 10, 11, 12, 13, 14, 15, 17	7.53
8	2014/O/00983	NARMADA COTEX	1, 2, 3, 4, 5, 6, 7, 8, 9	15.71
9	2013/S/00350	PEE VEE TEXTILES LMITED	22, 23	23.78
10	2013/S/01110	PEE VEE TEXTILES LMITED	20, 21	9.85
11	2014/O/00499	PEE VEE TEXTILES LTD	17, 18	16
12	2014/O/04014	PEE VEE TEXTILES LTD	13, 14	54.51
13	D/2016/10227	PEE VEE TEXTILES LTD	7, 8	92.41
14	D/2016/10228	PEE VEE TEXTILES LTD	7, 8	79.2
15	S/2016/10022	PEE VEE TEXTILES LTD	13, 14	43.14
16	D/2015/10144	PRAKASH WHITE GOLD GINNERS PVT. LTD.	4, 5, 6, 7, 8, 9	25.99
17	D/2015/10033	RAYMOND UCO DENIM PVT LTD	12	57.82
18	2012/S/01767	SHRI GANESH TEXTILE & INFRASTRUCTURE (I) PVT LTD	22, 23, 24	35.95
19	2014/O/00186	SHYAM INDOFAB PRIVATE LIMITED	14, 15	18.97
20	S/2017/10006	SMIT TEXTILES	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12	8.31
21	2012/W/00154	SURYALAKSHMI COTTON MILLS LIMITED	19, 20, 21, 22	18.97
22	2012/12132001	TIRUPATHI NONWOVEN PRIVATE LIMITED	12, 13, 14, 15, 16, 17	8.9
23	L/2017/10011	TIRUPATI COTTON	3, 4, 5, 6, 7	6.06
24	2013/W/01697	VHM INDUSTRIES LIMITED	18, 19, 20	16.74
			Total	**652.2**

Sr.No	**44**	**Bank Name**	**Syndicate Bank**
Account Name	**SYND TECHNOLOGY FUND**	**Account Number**	**50872010014215**
IFSC Code	**SYNB0005087**	**Total Subsidy Amount Rs. In Lacs**	**5.27**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10151	MECORDS INDIA LTD	9, 10, 11, 12	5.27
			Total	**5.27**

Sr.No	45	Bank Name	VyapariSahakari Bank Maryadit
Account Name	VYAPARI SHAKARI BANK MARYADIT	Account Number	06350380000300
IFSC Code	HDFC0000635	Total Subsidy Amount Rs. In Lacs	14.47

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2017/10016	BEYOND TERRY TOWELS	1, 2, 3, 4, 5, 6, 7, 8	14.47
			Total	**14.47**

Sr.No	46	Bank Name	The Saraswat Co-operative Bank Ltd.
Account Name	Subsidy Received from Maharashtra State Govt	Account Number	290344400000003
IFSC Code	SRCB0000290	Total Subsidy Amount Rs. In Lacs	68.48

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	2014/O/01035	Aim FiltertechPvt. Ltd.	13, 14, 15, 16, 17	39.09
2	D/2014/10064	Dodhia Synthetics Ltd.	9, 10, 11, 12	5.82
3	D/2016/10789	Dujari Textiles Pvt Ltd	1, 2, 3, 4, 5, 6, 7, 8, 9	6.13
4	2012/P/00585	MananCotsyn Private Limited	21, 22, 23, 24, 25	5.29
5	D/2016/10560	Sarda Textile	1, 2, 3, 4	5.25
6	2013/P/02028	Silwester Textiles Pvt Ltd	8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18	6.9
			Total	**68.48**

Sr.No	47	Bank Name	shree warana sahakari bank ltd
Account Name	Shree WaranaShahakari Bank Ltd	Account Number	01640380000140
IFSC Code	HDFC0000164	Total Subsidy Amount Rs. In Lacs	15.42

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10434	DIPAKKUMAR BODHAMAL JAGWANI	5, 6, 7, 8	7.76
2	D/2016/10435	SATISH BODHAMAL JAGWANI	5, 6, 7, 8	7.66
			Total	**15.42**

Sr.No	48	Bank Name	Punjab National Bank
Account Name	INTEREST SUBSIDY SCHEMES OF GOM	Account Number	3845003171160
IFSC Code	PUNB0374000	Total Subsidy Amount Rs. In Lacs	279.05

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10236	DEV FABRICS	7, 8, 9, 10, 11, 12, 13, 14	8.45
2	D/2016/10697	GYANSAGAR TEXTILE PVT LTD	1, 2, 3, 4, 5	11.93
3	D/2016/10365	J J FINE SPUN PVT LTD	5, 6, 8, 7	89.65
4	D/2014/10034	SANSKAR AGRO PROCESSORS PVT LTD	13, 14, 15	73.37
5	2013/S/01555	VITTHAL CORPORATION LTD	18, 19, 20	95.65

		Total	**279.05**
Sr.No	**49**	**Bank Name**	**Sangli District Central Co-Op Bank Ltd**
Account Name	**Tufs Subsidy**	**Account Number**	**10505080000183**
IFSC Code	**IBKL0487SDC**	**Total Subsidy Amount Rs. In Lacs**	**84.42**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	L/2016/10090	SAGRESHWAR SAHAKARI SOOT GIRANI LTD	15, 16, 17, 18	14.63
2	D/2016/10867	SWAMI RAMANAND BHARATI SAHAKARI SOOT GIRANI LTD	9, 10, 12, 11	69.79
			Total	**84.42**

Sr.No	**50**	**Bank Name**	**Dena Bank**
Account Name	**Maharashtra TUF Subsidy**	**Account Number**	**116210021469**
IFSC Code	**BKDN0461162**	**Total Subsidy Amount Rs. In Lacs**	**147.58**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10131	Camellia Cotspin Pvt. Ltd.	8, 9	7.59
2	D/2015/10133	Corabells Cotspin Pvt. Ltd.	8, 9	5.79
3	D/2015/10068	INNOVA FABTEX PVT LTD	5, 6, 7, 8, 9, 10, 11	15.39
4	S/2015/10055	Jash Texfab Pvt. Ltd.	16, 17, 18	5.2
5	D/2017/10032	Komal Fabrics Pvt. Ltd.	1, 2, 3, 4, 5, 6, 7	6.69
6	D/2015/10128	Lilac Textiles Pvt. Ltd.	9, 10	7.73
7	D/2015/10069	MANITEX INDUSTRIES	2, 3, 4, 5, 6, 7, 8, 9, 10	8.73
8	D/2015/10132	Marigold Textiles Pvt. Ltd.	9, 10	6.63
9	D/2016/10962	Namoh Tex	1, 2, 3, 4, 5, 6, 7	6.84
10	2014/O/02509	NATRAJA TEX FAB PVT LTD	3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 15, 14	17.91
11	D/2016/10250	Parveen Textiles	1, 2, 3, 4, 5, 6	6.03
12	2014/O/02505	PRAKRUTI TEXTILES PVT LTD	12, 13, 11, 16	8.58
13	D/2016/10650	SHREE BHAIRAV SYNTHETIC	1, 2, 3, 4, 5	6.86
14	2014/O/02876	SUMUKHA TEXTILES PVT LTD	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16	21.28
15	D/2015/10110	TathyaTexfabPvt. Ltd.	8, 9	7.31
16	S/2015/10036	V TEX FAB TEX	8, 9, 10, 11, 12, 14, 13	9.02
			Total	**147.58**

Total Subsidy Amount Rs in Lakhs : **5508.21**

परिशिष्ठ "ड"

Sr.No	**1**	**Bank Name**	**State Bank of India**

Account Name	**TUFS SUBSIDY (MAHARASHTRA GOVERNMENT)**	**Account Number**	**32711319625**
IFSC Code	**SBIN0011688**	**Total Subsidy Amount Rs. In Lacs**	**924.01**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10989	SRI BHAGIRATH TEXTILES LIMITED	1, 2, 3, 4, 5, 6, 7, 8, 9, 10	871.07
2	D/2016/10587	SRI BHAGIRATH TEXTILES LIMITED	3,4	52.94
			Total	**924.01**

Sr.No	**1**	**Bank Name**	**Punjab National Bank**
Account Name	**INTEREST SUBSIDY SCHEMES OF GOM**	**Account Number**	**3845003171160**
IFSC Code	**PUNB0374000**	**Total Subsidy Amount Rs. In Lacs**	**118.21**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2016/10101	SHRINIWAS SPINTEX INDUSTRIES PRIVATE LIMITED	9, 10	118.21

	Total	**118.21**

Sr.No	**2**	**Bank Name**	**Union Bank of India**
Account Name	**MAHARASHTRA TUFS INT REIMBURSMENT & CAPITAL SUBSIDY**	**Account Number**	**378901010036988**
IFSC Code	**UBIN0580210**	**Total Subsidy Amount Rs. In Lacs**	**180.17**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	2017/O/237	D' DECOR HOME FABRICS PVT. LTD.	12, 13, 14, 15, 16	104.75
2	2013/W/01919	D'DECOR HOME FABRICS PVT. LTD.	15, 16, 17, 18, 19, 20	75.42
			Total	**180.17**

Sr.No	**3**	**Bank Name**	**Bank of Baroda**
Account Name	**TUFS SUBSIDY REMITTANCE ACCOUNT**	**Account Number**	**29040200000009**
IFSC Code	**BARBOBANEAS**	**Total Subsidy Amount Rs. In Lacs**	**35.09**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**

1	D/2014/10074	SHETRUNJAY DYEING & WEAVING MILLS LIMITED	10, 11	35.09
			Total	**35.09**

Sr.No	**4**	**Bank Name**	**IDBI**
Account Name	**IDBI AC- TECHNOLOGY UPGRADATION FUNDS SCHEME**	**Account Number**	**126103000000082**
IFSC Code	**IBKL0000126**	**Total Subsidy Amount Rs. In Lacs**	**97.52**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	S/2016/10049	PEE VEE TEXTILES LTD.	11, 12, 13, 14	97.52
			Total	**97.52**

Sr.No	**5**	**Bank Name**	**Andhra Bank**
Account Name	**Andhra Bank Somajiguda Branch**	**Account Number**	**05341025400017**
IFSC Code	**ANDB0000534**	**Total Subsidy Amount Rs. In Lacs**	**239.81**

Unit Details of Banks as Below

Sr.No	**UID No**	**Unit Name**	**Claims Number**	**Subsidy Amount Rs. In Lacs**
1	D/2016/10012	SURYALAKSHMI COTTON MILLS	10, 11, 12	130.32

		LIMITED		
2	D/2016/10134	Suryalakshmi Cotton Mills Limited	6, 8, 9, 10, 11, 12	109.49
			Total	**239.81**

Sr.No	**6**	**Bank Name**	**Canara Bank**
Account Name	**MAHARASHTRA TUFS**	**Account Number**	**1879295000002**
IFSC Code	**CNRB0001879**	**Total Subsidy Amount Rs. In Lacs**	**103.11**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount Rs. In Lacs
1	D/2015/10167	SHRIJEE LIFESTYLE PVT. LTD.	8, 9, 10, 11	103.11
			Total	**103.11**

Sr.No	**7**	**Bank Name**	**Bharat cooperative bank**
Account Name	**TUFS SUBSIDY AND INTEREST PAYABLE MAHARASHTRA**	**Account Number**	**00000171000019**
IFSC Code	**BCBM0000002**	**Total Subsidy Amount Rs. In Lacs**	**102.08**

Unit Details of Banks as Below

Sr.No	UID No	Unit Name	Claims Number	Subsidy Amount

				Rs. In Lacs
1	S/2016/2714	Shri Shivkrupa Synthetics Pvt.Ltd.	4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23	102.08
			Total	**102.08**

Total Subsidy Amount Rs in Lakhs : **1800.00**